TOM GREEN COUNTY

Justice of the Peace, Pct. 2
Honorable J.P. McGuire
5006 Knickerbocker Rd
SAN ANGELO, TEXAS 76904
(325) 949-2415

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace Pct. 2 for the month of JULY 2014. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits; these reports have a total of **$81,196.10**.The OCA report has a total of **$81,196**. This does not include the total overpayments of **$165.00**. The official revenue collected for the month is **$81,031.10.**

Susan Werner

Susan Werner,
Justice Court Clerk

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By date, by receipt number

JP2

JP2

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	0713403463 CROVR	Cashier / Station
Payment 16342-J2	COLLINS, JOY MARIE 11-1492J2	AuditID: 3347885 07/02/2014	360.00	155.00	155.00	Poyner, Carrie JP2CS2
Payment 16752-J2	KENIMER, CHARLES EUGENE, III 14-1566J2	AuditID: 3354387 07/29/2014	162.00	10.00	10.00	Poyner, Carrie JP2CS2
Fee Code Totals			**522.00**	**165.00**	**165.00**	

→ already refunded. 7/16/14 CK # 69132

Final Totals	Totals	Fee Totals	0713403463 CROVR
Total Receipts	522.00	165.00	165.00
Total Adjustments Impacting Receipts	0.00	0.00	0.00
Final Fee Code Totals	**522.00**	**165.00**	**165.00**

JP2

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals	0713403463 CROVR
Fee Code Totals for All Funds	**165.00**	**165.00**	**165.00**
0071-01-340-000-0000-43463	165.00	165.00	165.00
Justice of the Peace Fund	**165.00**	**165.00**	**165.00**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2014 - 07/31/2014

Fee Code Summary

JP2

Criminal Civil

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CROVR	Criminal Overpayment	165.00	2	0.00	0	0.00	0	165.00	2
Sub-Totals		165.00	2	0.00	0	0.00	0	165.00	2

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	165.00	2	0.00	0	0.00	0	165.00	2

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month July **Year** 2014

County TOM GREEN **Pct.** 2 **Place** 1

Judge J.P. MCGUIRE

If new, date assumed office 01/03/2011

Court Mailing Address 5006 Knickerbocker Rd.

City SAN ANGELO , TX **Zip** TX

Phone Number 325-949-2415

Fax Number 325-949-5706

Court's Public Email

Court's Website

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by SUSAN WERNER

Date 8/1/2014 Phone Number (325) 949-2415

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP2	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month July Year 2014	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4619	0	0	623	976	2
a. Active Cases	4619	0	0	623	976	2
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	453	0	0	36	105	0
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	5072	0	0	659	1081	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	246	0	0	22	55	2
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	2	0	0	0	0	0
3) By the Jury	1	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	9	0	0	0	11	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	19					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	5					
g. All Other Transportation Code Dismissals	26	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	311	0	0	22	67	2
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4761	0	0	637	1014	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4761	0	0	637	1014	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	37	0	0	2	2	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court JP2 Month July Year 2014	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	232	59	23
a. Active Cases	232	59	23
b. Inactive Cases	0	0	0
2. New Cases Filed	14	13	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	246	72	28
DISPOSITIONS			
6. Default Judgments	0	10	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	0	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	7	2	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	10	12	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	236	60	26
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	236	60	26
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2	
Month July Year 2014	Total
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	12
3. Driving Under the Influence of Alcohol Cases Filed	4
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed. Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	2
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2 Month July Year 2014	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	49	18
c. Felonies	48	27
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		21
b. Class A and B Misdemeanors		0
c. Felonies		33
3. Capiases Pro Fine Issued		1
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		X 3
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		1
14. Peace Bond Hearings Held		0
15. Inquests Conducted		5
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		6
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$55139
b. Remitted to State		$26057
c. Total		$81196

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By date, by receipt number

JP2

JP2

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16322-J2	YOUNG, JEFFREY DON 14-0027J2	AuditID: 3347300 07/01/2014	25.00	25.00	36649	05/14/2014	Poyner, Carrie JP2CS2
Payment 16323-J2	CAPITAL ONE BANK (USA), N.A. C14-151J2	AuditID: 3347333 07/01/2014	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 16324-J2	BROESCHE, COLLIN CHARLES 14-1354J2	AuditID: 3347402 07/01/2014	10.00	10.00	50699	07/01/2014	Poyner, Carrie JP2CS2
Payment 16325-J2	BROESCHE, COLLIN CHARLES 14-1355J2	AuditID: 3347403 07/01/2014	182.00	182.00	50699	07/01/2014	Poyner, Carrie JP2CS2
Payment 16326-J2	MCKAY, THOMAS A 14-1469J2	AuditID: 3347433 07/01/2014	10.00	10.00	A8136111	07/01/2014	Rodriguez, Rebecca JP2CS1
Payment 16327-J2	MAXEY, AMBER NICOLE 13-2665J2	AuditID: 3347437 07/01/2014	100.00	100.00	TX3VGH0PDW5Y	07/01/2014	Rodriguez, Rebecca JP2CS1
Payment 16328-J2	HERNANDEZ, ROBERTO 14-1400J2	AuditID: 3347438 07/01/2014	163.00	163.00	54763	07/01/2014	Rodriguez, Rebecca JP2CS1
Payment 16329-J2	LETELLIER, LAWRENCE YUN 14-1428J2	AuditID: 3347444 07/01/2014	152.00	152.00	A8007803	07/01/2014	Poyner, Carrie JP2CS2
Payment 16330-J2	JUAREZ, GILBERTO LUNA 14-1391J2	AuditID: 3347448 07/01/2014	50.00	50.00	L895063	06/18/2014	Poyner, Carrie JP2CS2
Payment 16331-J2	CLARK, CLIFFORD HAROLD 14-1530J2	AuditID: 3347454 07/01/2014	112.00	112.00	TX42QM0PII9I		Poyner, Carrie JP2CS2
Payment 16332-J2	ESTRADA, HECTOR, Jr 13-3228J2	AuditID: 3347651 07/01/2014	47.00	47.00	43365	02/25/2014	Poyner, Carrie JP2CS2
Payment 16333-J2	ALLISON, JIMMY DOYLE 14-0880J2	AuditID: 3347753 07/02/2014	50.00	50.00	TX410I0PDD08	05/02/2014	Rodriguez, Rebecca JP2CS1
Payment 16334-J2	RETA-SOSA, MARTIN 11-2528J2	AuditID: 3347786 07/02/2014	255.00	255.00			Werner, Susan JP2CS3

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16335-J2	CARPENTER HARTLEY, ZEBULON EDWARD 14-0419J2	AuditID: 3347790 07/02/2014	50.00	50.00	38776	03/10/2014	Poyner, Carrie JP2CS2
Payment 16336-J2	ROGERS, GLENN ALFRED 14-1574J2	AuditID: 3347792 07/02/2014	112.00	112.00	36836		Poyner, Carrie JP2CS2
Payment 16337-J2	RIVERA, EDUARDO MOYEDA 14-1511J2	AuditID: 3347798 07/02/2014	10.00	10.00	TX42NC0PEC1J	07/02/2014	Poyner, Carrie JP2CS2
Payment 16338-J2	GEE, CHANCE EVERETT 14-1579J2	AuditID 3347799 07/02/2014	168.00	168.00	057599	07/02/2014	Poyner, Carrie JP2CS2
Payment 16339-J2	LICHENSTEIN, COURTNIE LEN 14-1581J2	AuditID: 3347805 07/02/2014	112.00	112.00	057597		Poyner, Carrie JP2CS2
Payment 16340-J2	SANCHEZ, MICHAEL 14-1471J2	AuditID: 3347831 07/02/2014	152.00	152.00	L001430		Rodriguez, Rebecca JP2CS1
Void of Receipt 16340-J2	SANCHEZ, MICHAEL 14-1471J2	AuditID: 3347833 07/02/2014	(152.00)	(152.00)	L001430		Rodriguez, Rebecca JP2CS1
Payment 16341-J2	SANCHEZ, MICHAEL A 14-1282J2	AuditID: 3347834 07/02/2014	152.00	152.00	A0701551	07/02/2014	Rodriguez, Rebecca JP2CS1
Payment 16342-J2	COLLINS, JOY MARIE 11-1492J2	AuditID: 3347885 07/02/2014	360.00	360.00	TX11580FCQ00C	10/03/2011	Poyner, Carrie JP2CS2
Payment 16343-J2	COLLINS, JOY MARIE 11-1493J2	AuditID: 3347886 07/02/2014	150.00	150.00	TX11580FCQ00C	10/03/2011	Poyner, Carrie JP2CS2
Payment 16344-J2	DEWITT, STEPHANIE B 14-1433J2	AuditID: 3347914 07/02/2014	163.00	163.00	060350	07/02/2014	Poyner, Carrie JP2CS2
Payment 16345-J2	FORTIER, AL, Jr. 14-1650J2	AuditID: 3347920 07/02/2014	112.00	112.00	55552		Poyner, Carrie JP2CS2
Payment 16346-J2	CASTILLO, AARON 14-1453J2	AuditID: 3347922 07/02/2014	52.00	52.00	55533	06/18/2014	Rodriguez, Rebecca JP2CS1

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16347-J2	LEVARIO, DANIEL 14-1280J2	AuditID: 3347923 07/02/2014	152.00	152.00	A0701549	07/02/2014	Rodriguez, Rebecca JP2CS1
Payment 16348-J2	BUDEWIG, AUSTIN 11-0806J2	AuditID: 3348009 07/03/2014	230.00	230.00	TX11350FGW00G	07/03/2014	Rodriguez, Rebecca JP2CS1
Payment 16349-J2	BUDEWIG, AUSTIN 11-2015J2	AuditID: 3348012 07/03/2014	255.00	255.00			Rodriguez, Rebecca JP2CS1
Payment 16350-J2	ALLGOOD, HAROLD BRYN 14-1290J2	AuditID: 3348039 07/03/2014	152.00	152.00	50376	07/03/2014	Poyner, Carrie JP2CS2
Payment 16351-J2	GREEN, KENNETH STEPHEN 14-1637J2	AuditID: 3348040 07/03/2014	1,069.00	1,069.00	55543	07/03/2014	Poyner, Carrie JP2CS2
Payment 16352-J2	MOLDER, MASON J 14-1077J2	AuditID: 3348041 07/03/2014	103.00	103.00	TX41T70PIC4Z	06/13/2014	Poyner, Carrie JP2CS2
Payment 16353-J2	VINSON, CLAY AUSTIN 14-1460J2	AuditID: 3348046 07/03/2014	112.00	112.00	51935		Rodriguez, Rebecca JP2CS1
Payment 16354-J2	DIXSON, CORNELIUS JAY 14-1384J2	AuditID: 3348072 07/03/2014	35.00	35.00	50717	06/23/2014	Poyner, Carrie JP2CS2
Payment 16355-J2	FITZGERALD, DAVID F 14-1378J2	AuditID: 3348094 07/03/2014	152.00	152.00	A0701554	07/03/2014	Rodriguez, Rebecca JP2CS1
Payment 16356-J2	LUJAN, JESSICA NOELLE 14-0338J2	AuditID: 3348096 07/03/2014	63.00	63.00	TX3ZCD0PGI8V	04/08/2014	Rodriguez, Rebecca JP2CS1
Payment 16357-J2	MCCLUNG, JEREMY JAMES 14-1583J2	AuditID: 3348103 07/03/2014	168.00	168.00	057600	07/03/2014	Rodriguez, Rebecca JP2CS1
Payment 16358-J2	GARNER, BRITTANY MICHELLE 14-0961J2	AuditID: 3348109 07/03/2014	61.00	61.00	COMPLAINT	05/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16359-J2	PIERCE, BRANDEN LEE 13-2783J2	AuditID: 3348117 07/03/2014	255.00	255.00			Rodriguez, Rebecca JP2CS1

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Receipt Journal by Fund and Fee Code

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JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16360-J2	PIERCE, BRANDEN LEE 13-1207J2	AuditID: 3348118 07/03/2014	120.90	120.90	TX13360FHD008	09/10/2013	Rodriguez, Rebecca JP2CS1
Payment 16361-J2	ATCHISON, BRANDON MICHAEL 11-2345J2	AuditID: 3348260 07/07/2014	255.00	255.00			Poyner, Carrie JP2CS2
Payment 16362-J2	REINA, TERRY ANN 14-1145J2	AuditID: 3348261 07/07/2014	44.00	44.00	50728	06/11/2014	Poyner, Carrie JP2CS2
Payment 16363-J2	GEORGE, JAMES RUSSELL 14-1122J2	AuditID: 3348265 07/07/2014	163.00	163.00	50611	06/06/2014	Poyner, Carrie JP2CS2
Payment 16364-J2	CROFT, TERRI 14-1478J2	AuditID: 3348266 07/07/2014	272.00	272.00	50746	07/07/2014	Poyner, Carrie JP2CS2
Payment 16365-J2	BARRIENTEZ, RUBY 07-2858J2	AuditID: 3348268 07/07/2014	195.00	195.00	M060101	09/17/2007	Poyner, Carrie JP2CS2
Payment 16366-J2	WIDDON, BRIAN A 14-1437J2	AuditID: 3348272 07/07/2014	168.00	168.00	060348	07/07/2014	Poyner, Carrie JP2CS2
Payment 16367-J2	CHAVEZ, MATHEW ARIC 14-0938J2	AuditID: 3348274 07/07/2014	173.00	173.00	50131	07/07/2014	Poyner, Carrie JP2CS2
Payment 16368-J2	WENG, SHENG PING 14-1462J2	AuditID: 3348281 07/07/2014	20.00	20.00	53278	07/07/2014	Poyner, Carrie JP2CS2
Payment 16369-J2	WENG, SHENG PING 14-1461J2	AuditID: 3348282 07/07/2014	173.00	173.00	53278	07/07/2014	Poyner, Carrie JP2CS2
Payment 16370-J2	ASHTON, ROBBIE SCOTT 14-0372J2	AuditID: 3348285 07/07/2014	58.00	58.00	TX3ZHI0PECPH	03/19/2014	Poyner, Carrie JP2CS2
Payment 16371-J2	GONZALEZ, GILBERTO JR 14-0779J2	AuditID: 3348286 07/07/2014	237.00	237.00	901548	07/07/2014	Poyner, Carrie JP2CS2
Payment 16372-J2	PEREZ, JOSE RAMON 14-1350J2	AuditID: 3348339 07/07/2014	132.00	132.00	50698	07/07/2014	Poyner, Carrie JP2CS2
Payment 16373-J2	BOUDREAUX, DONALD LEE 14-1022J2	AuditID: 3348340 07/07/2014	159.00	159.00	TX41OB0MPH66	07/07/2014	Poyner, Carrie JP2CS2

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 07/01/2014 - 07/31/2014 Sorted by: By date, by receipt number

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16374-J2	LENNON, TRAY LEE 14-1594J2	AuditID: 3348354 07/07/2014	269.00	269.00	TX42EA0MAB51	07/07/2014	Poyner, Carrie JP2CS2
Payment 16375-J2	MCFADIN, COOPER ALLEN 14-1499J2	AuditID: 3348357 07/07/2014	147.00	147.00	TX42EA0MAB50	07/07/2014	Poyner, Carrie JP2CS2
Payment 16376-J2	GARZA, MARIO ALBERTO 14-1659J2	AuditID: 3348360 07/07/2014	152.00	152.00	55554	07/07/2014	Poyner, Carrie JP2CS2
Payment 16377-J2	CRAVER, DALLAS LYNN 13-2496J2	AuditID: 3348366 07/07/2014	62.00	62.00	TX136L0FHI001	10/01/2013	Poyner, Carrie JP2CS2
Payment 16378-J2	REYES, MERCEDES ASHLEY 14-0347J2	AuditID: 3348368 07/07/2014	36.00	36.00	TX3ZDC0PGI9B	02/24/2014	Poyner, Carrie JP2CS2
Payment 16379-J2	NICKELL, BERLE JERWAYNE 14-1379J2	AuditID: 3348369 07/07/2014	152.00	152.00	A0701553	07/07/2014	Werner, Susan JP2CS1
Payment 16380-J2	WRIGHT, WALTER LEE, Jr. 14-0999J2	AuditID: 3348410 07/07/2014	50.00	50.00	47956		Poyner, Carrie JP2CS2
Payment 16381-J2	GARCIA, ERIC 03-2209J2	AuditID: 3348546 07/07/2014	115.00	115.00	G496515	12/12/2013	Poyner, Carrie JP2CS2
Payment 16382-J2	MIDLAND FUNDING LLC C14-152J2	AuditID: 3348575 07/07/2014	41.00	41.00			Poyner, Carrie JP2CS2
Payment 16383-J2	RIVERBEND ESTATES, LLC C14-153J2	AuditID: 3348594 07/07/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16384-J2	VILLANUEVA HERNANDEZ, NOE 14-1457J2	AuditID: 3348604 07/07/2014	222.00	222.00	55535	07/07/2014	Poyner, Carrie JP2CS2
Payment 16385-J2	VILLANUEVA HERNANDEZ, NOE 14-1456J2	AuditID: 3348605 07/07/2014	152.00	152.00	55535	07/07/2014	Poyner, Carrie JP2CS2
Payment 16386-J2	CHAPPELL, MONTY JASON 14-1477J2	AuditID: 3348614 07/07/2014	319.00	319.00	55339	07/07/2014	Poyner, Carrie JP2CS2

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Payment 16387-J2	FOLLMAN, MERRISSA RENE 14-0073J2	AuditID: 3348616 07/07/2014	25.00	25.00	TX3XVC0PICF6	01/21/2014	Poyner, Carrie JP2CS2
Payment 16388-J2	MCCURRY, NICHOLAS JORY 14-1537J2	AuditID: 3348620 07/07/2014	165.00	165.00	TX42UH0PEE87	07/07/2014	Poyner, Carrie JP2CS2
Payment 16389-J2	RAWLS, JOHNNIE LEE 14-1598J2	AuditID: 3348622 07/07/2014	163.00	163.00	TX42UE0PGM09	07/07/2014	Poyner, Carrie JP2CS2
Payment 16390-J2	THORNTON, COLE AUSTON 14-1690J2	AuditID: 3348628 07/07/2014	173.00	173.00	55736	07/07/2014	Poyner, Carrie JP2CS2
Payment 16391-J2	RIVERA, JOSE CUMBA, Jr. 07-3463J2	AuditID: 3348629 07/07/2014	180.00	180.00	M061662	07/07/2014	Poyner, Carrie JP2CS2
Payment 16392-J2	Cuevas, Amber Nicole 14-1068J2	AuditID: 3348676 07/08/2014	257.00	257.00			Poyner, Carrie JP2CS2
Payment 16393-J2	Cuevas, Amber Nicole 14-0578J2	AuditID: 3348677 07/08/2014	248.00	248.00	44818	07/08/2014	Poyner, Carrie JP2CS2
Payment 16394-J2	MIDLAND FUNDING, LLC C14-154J2	AuditID: 3348680 07/08/2014	41.00	41.00			Poyner, Carrie JP2CS2
Payment 16395-J2	PEEK, ANTHONY DEAN 14-0890J2	AuditID: 3348692 07/08/2014	50.00	50.00	48964	05/01/2014	Poyner, Carrie JP2CS2
Payment 16396-J2	RUSSELL, JOHN WESLEY 14-1510J2	AuditID: 3348693 07/08/2014	152.00	152.00	TX42NC0PEC1K	07/08/2014	Poyner, Carrie JP2CS2
Payment 16397-J2	ARMKE, AMY NADEAN 14-1661J2	AuditID: 3348703 07/08/2014	112.00	112.00	TX431I0PGI2S		Poyner, Carrie JP2CS2
Payment 16398-J2	BARRON, JOSEPH GLENN 14-1307J2	AuditID: 3348925 07/08/2014	173.00	173.00	50668	06/17/2014	Poyner, Carrie JP2CS2
Payment 16399-J2	ARP, ERIC DON 14-1467J2	AuditID: 3348976 07/08/2014	10.00	10.00	55523	07/08/2014	Werner, Susan JP2CS2

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Payment 16400-J2	PATTERSON, BILLY JACK 13-2247J2	AuditID: 3348989 07/08/2014	92.00	92.00			Rodriguez, Rebecca JP2CS1
Payment 16401-J2	PEREZ-JASSO, RENE 14-0847J2	AuditID: 3349048 07/08/2014	222.00	222.00	TX40UH0PDW48	07/08/2014	Rodriguez, Rebecca JP2CS1
Payment 16402-J2	WOODWARD, JONATHAN LUCAS 14-1254J2	AuditID: 3349070 07/08/2014	300.00	300.00	TX429B0PDD3C		Rodriguez, Rebecca JP2CS1
Payment 16403-J2	SEGURA, ROLAND MICHAEL 14-1463J2	AuditID: 3349182 07/09/2014	163.00	163.00	54018	07/09/2014	Poyner, Carrie JP2CS2
Payment 16404-J2	VILLALON, ORLANDO A 14-1630J2	AuditID: 3349183 07/09/2014	152.00	152.00	A8136117	07/09/2014	Poyner, Carrie JP2CS2
Payment 16405-J2	QUINNEY, DUSTIN WAYNE 14-1552J2	AuditID: 3349227 07/09/2014	152.00	152.00	A8008301	07/09/2014	Poyner, Carrie JP2CS2
Payment 16406-J2	CASTILLO, ANGELA MICHELLE 13-3088J2	AuditID: 3349248 07/09/2014	51.00	51.00	TX3WTF0PECCF	01/21/2014	Rodriguez, Rebecca JP2CS1
Payment 16407-J2	HAMBY, JUSTIN LEE 14-1673J2	AuditID: 3349263 07/09/2014	132.00	132.00	50395	07/09/2014	Poyner, Carrie JP2CS2
Payment 16408-J2	RUSH, JAMES ALTON 14-1646J2	AuditID: 3349266 07/09/2014	132.00	132.00	55548	07/09/2014	Poyner, Carrie JP2CS2
Payment 16409-J2	JIMENEZ, PABLO DOMINIC 14-1474J2	AuditID: 3349277 07/09/2014	112.00	112.00	51749		Poyner, Carrie JP2CS2
Payment 16410-J2	LANGFORD, TERRY GLENN 11-1629J2	AuditID: 3349308 07/09/2014	55.00	55.00	10207	09/26/2011	Rodriguez, Rebecca JP2CS1
Payment 16411-J2	GARCIA, FORTINO ALVAREZ 14-1611J2	AuditID: 3349317 07/09/2014	135.00	135.00	52620	07/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16412-J2	BROUSSARD, JOEL JR 14-1654J2	AuditID: 3349330 07/09/2014	112.00	112.00	TX430K0PGI2D		Rodriguez, Rebecca JP2CS1

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Payment 16413-J2	RIVAS, GLORIA LYNN 01-716J2	AuditID: 3349395 07/09/2014	120.00	120.00	C421095	07/09/2014	Poyner, Carrie JP2CS2
Payment 16414-J2	SHILLER, STUART WAYNE 14-1342J2	AuditID: 3349431 07/09/2014	10.00	10.00	50691	07/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16415-J2	SHILLER, STUART WAYNE 14-1343J2	AuditID: 3349432 07/09/2014	152.00	152.00	50691	07/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16416-J2	KEATE, RULON JEFFS 14-1577J2	AuditID: 3349456 07/09/2014	300.00	300.00	52629		Poyner, Carrie JP2CS2
Payment 16417-J2	KEATE, RULON JEFFS 14-1708J2	AuditID: 3349460 07/09/2014	300.00	300.00	55340		Poyner, Carrie JP2CS2
Payment 16418-J2	BRESLAU, DANIEL ADDISON 14-1762J2	AuditID: 3349502 07/09/2014	163.00	163.00	TX434F0PEE9T	07/09/2014	Poyner, Carrie JP2CS2
Payment 16419-J2	FLORES, AMANDA ROQUE 14-0927J2	AuditID: 3349503 07/09/2014	163.00	163.00	TX41780PIC2U	07/09/2014	Poyner, Carrie JP2CS2
Payment 16420-J2	PAYNE, BRADLEY COLE 14-1473J2	AuditID: 3349552 07/09/2014	112.00	112.00	36834		Poyner, Carrie JP2CS2
Payment 16421-J2	GARCIA, SAMUEL, Jr. 14-1448J2	AuditID: 3349573 07/09/2014	20.00	20.00	55529	07/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16422-J2	RODRIGUEZ, ERIKA ANN 14-1224J2	AuditID: 3349630 07/10/2014	153.00	153.00	M490213	07/01/2014	Poyner, Carrie JP2CS2
Payment 16423-J2	CORONADO, CLAUDE 14-1655J2	AuditID: 3349635 07/10/2014	182.00	182.00	5551	07/10/2014	Rodriguez, Rebecca JP2CS1
Payment 16424-J2	FUENTES, GRACELIA CRUZ 02-150J2	AuditID: 3349654 07/10/2014	200.00	200.00	E0346258	06/04/2014	Poyner, Carrie JP2CS2
Payment 16425-J2	JONES, RYAN ELLIS 11-1417J2	AuditID: 3349656 07/10/2014	265.00	265.00	TX11590FDR001	07/10/2014	Poyner, Carrie JP2CS2
Payment 16426-J2	LEVEARIO, ALEX L. 06-2327J2	AuditID: 3349658 07/10/2014	150.00	150.00	A0748839	07/10/2014	Poyner, Carrie JP2CS2

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Payment 16427-J2	HUGHES, STACIA TAYLOR 14-0737J2	AuditID: 3349703 07/10/2014	165.00	165.00	36812	07/10/2014	Rodriguez, Rebecca JP2CS1
Payment 16428-J2	BENNETT, RACHAEL MICHELLE 14-1575J2	AuditID: 3349707 07/10/2014	112.00	112.00	36837		Poyner, Carrie JP2CS2
Payment 16429-J2	YOUNG, JAMES C 14-1763J2	AuditID: 3349717 07/10/2014	168.00	168.00	TX434F0PEE9S	07/10/2014	Poyner, Carrie JP2CS2
Payment 16430-J2	GALLEGOS, ROLANDO R 14-1505J2	AuditID: 3349725 07/10/2014	147.00	147.00	TX42ME0PEC1E	07/10/2014	Poyner, Carrie JP2CS2
Payment 16431-J2	STEELE, JOHNATHAN BLAKE 14-1082J2	AuditID: 3349771 07/10/2014	20.00	20.00	50326	07/10/2014	Poyner, Carrie JP2CS2
Payment 16432-J2	STEELE, JOHNATHAN BLAKE 14-1081J2	AuditID: 3349772 07/10/2014	152.00	152.00	50326	07/10/2014	Poyner, Carrie JP2CS2
Payment 16433-J2	REGALDO, JEREMY CASEY 14-1658J2	AuditID: 3349818 07/10/2014	112.00	112.00	TX430J0PGI2A		Poyner, Carrie JP2CS2
Payment 16434-J2	GONZALEZ, RIGO ALFREDO 14-1586J2	AuditID: 3349828 07/10/2014	152.00	152.00	A8006619	07/10/2014	Poyner, Carrie JP2CS2
Payment 16435-J2	SEIDER, CHRISTOPHER WAYNE 14-1612J2	AuditID: 3349830 07/10/2014	183.00	183.00	52617	07/10/2014	Poyner, Carrie JP2CS2
Payment 16436-J2	JONES, LEVI SCOTT 08-1209J2	AuditID: 3349864 07/10/2014	435.00	435.00	M492234	07/30/2008	Poyner, Carrie JP2CS2
Payment 16437-J2	JONES, LEVI SCOTT 08-1210J2	AuditID: 3349865 07/10/2014	325.00	325.00	M492234	07/30/2008	Poyner, Carrie JP2CS2
Payment 16438-J2	JONES, LEVI SCOTT 09-557J2	AuditID: 3349866 07/10/2014	305.00	305.00			Poyner, Carrie JP2CS2
Payment 16439-J2	REEVES, NORMAN DAVID 14-1319J2	AuditID: 3349922 07/11/2014	163.00	163.00	TX427E0PGM02	06/23/2014	Poyner, Carrie JP2CS2

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Payment 16440-J2	BROUILLETTE, MATTHEW JOSEPH 14-1475J2	AuditID: 3349923 07/11/2014	173.00	173.00	51751	07/11/2014	Poyner, Carrie JP2CS2
Payment 16441-J2	PEARSON, JENNIFER ALTAIRE 13-3225J2	AuditID: 3349937 07/11/2014	51.00	51.00	43241	01/21/2014	Poyner, Carrie JP2CS2
Payment 16442-J2	JACQUES, JARED D 14-1756J2	AuditID: 3349986 07/11/2014	152.00	152.00	A8007615	07/11/2014	Poyner, Carrie JP2CS2
Payment 16443-J2	HYDE, JUDITH RHEA 14-1776J2	AuditID: 3349994 07/11/2014	112.00	112.00	TX43570PEC55		Poyner, Carrie JP2CS2
Payment 16444-J2	HUGHS, GEORGE R 14-1644J2	AuditID: 3349995 07/11/2014	153.00	153.00	55547	07/11/2014	Poyner, Carrie JP2CS2
Payment 16445-J2	MASON, ROBERT ALLEN 14-1576J2	AuditID: 3349997 07/11/2014	163.00	163.00	36838	07/11/2014	Poyner, Carrie JP2CS2
Payment 16446-J2	PETERS, FAITH CTYSTAL 03-3834J2	AuditID: 3350003 07/11/2014	70.00	70.00	G505168	06/18/2014	Poyner, Carrie JP2CS2
Payment 16447-J2	GARCIA, ALBERT LEWIS 14-0869J2	AuditID: 3350010 07/11/2014	60.00	60.00	A8006808	04/25/2014	Werner, Susan JP2CS1
Payment 16448-J2	THOMPSON, MEREN E. C14-155J2	AuditID: 3350013 07/11/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16449-J2	BRISENO, ANTHONY JAMES 14-1811J2	AuditID: 3350036 07/11/2014	182.00	182.00	55588	07/11/2014	Poyner, Carrie JP2CS2
Payment 16450-J2	HARRISON, LARRY MICHAEL 14-1813J2	AuditID: 3350037 07/11/2014	182.00	182.00	55585	07/11/2014	Poyner, Carrie JP2CS2
Payment 16451-J2	HARRISON, LARRY MICHAEL 14-1812J2	AuditID: 3350039 07/11/2014	132.00	132.00	55585	07/11/2014	Poyner, Carrie JP2CS2
Payment 16452-J2	MAGALLEN, JOSEPH LEE 08-033J2	AuditID: 3350040 07/11/2014	25.00	25.00	L899013	06/04/2014	Poyner, Carrie JP2CS2

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Payment 16453-J2	FEAGAN, MARISA LANNON 14-1660J2	AuditID: 3350098 07/11/2014	112.00	112.00	TX430J0PGI28		Poyner, Carrie JP2CS2
Payment 16454-J2	RAMSEY, MARIA LISA 14-1578J2	AuditID: 3350101 07/11/2014	244.00	244.00	52615	07/11/2014	Poyner, Carrie JP2CS2
Payment 16455-J2	PENA, NATHANIEL 14-1287J2	AuditID: 3350105 07/11/2014	152.00	152.00	L001404	07/11/2014	Poyner, Carrie JP2CS2
Payment 16456-J2	GROSSWILER, DAVID PAUL 14-1746J2	AuditID: 3350106 07/11/2014	569.00	569.00	TX430G0MNV1R	07/11/2014	Poyner, Carrie JP2CS2
Payment 16457-J2	GARCIA, CATHERINE MARGARET 14-1406J2	AuditID: 3350107 07/11/2014	10.00	10.00	TX42LG0PEC0Z	07/11/2014	Poyner, Carrie JP2CS2
Payment 16458-J2	GARCIA, CATHERINE MARGARET 14-1407J2	AuditID: 3350109 07/11/2014	20.00	20.00	TX42LG0PEC0Z	07/11/2014	Poyner, Carrie JP2CS2
Payment 16459-J2	GEAGLEY, THADDEUS RUSSELL 14-1012J2	AuditID: 3350142 07/11/2014	177.00	177.00	50555	06/03/2014	Poyner, Carrie JP2CS2
Payment 16460-J2	GEAGLEY, THADDEUS RUSSELL 14-1013J2	AuditID: 3350144 07/11/2014	262.00	262.00	50555	06/03/2014	Poyner, Carrie JP2CS2
Payment 16461-J2	CHAPA, JUAN ANTONIO 14-1625J2	AuditID: 3350147 07/11/2014	195.00	195.00	TX42YNOMNV1H	07/11/2014	Poyner, Carrie JP2CS2
Payment 16462-J2	SAUCEDO, ELIAS HERNANDEZ 14-1604J2	AuditID: 3350222 07/14/2014	10.00	10.00	TX42WA0PDD05	07/14/2014	Poyner, Carrie JP2CS2
Payment 16463-J2	SMETANA, RALPH JOHN, Jr. 14-1616J2	AuditID: 3350268 07/14/2014	162.00	162.00	55540	07/14/2014	Poyner, Carrie JP2CS2
Payment 16464-J2	LARRALDE, YVETTE DENISE 14-1653J2	AuditID: 3350272 07/14/2014	112.00	112.00	TX430K0PGI2E		Rodriguez, Rebecca JP2CS1
Payment 16465-J2	CARCOT, PAUL ELIJAH 14-0980J2	AuditID: 3350274 07/14/2014	50.00	50.00	TX41FG0PGI0E	05/14/2014	Poyner, Carrie JP2CS2

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Payment 16466-J2	FAZ PINA, JOSUE 14-1561J2	AuditID: 3350300 07/14/2014	173.00	173.00	TX42SN0PEC2S	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16467-J2	RIZO, RICARDO 14-0998J2	AuditID: 3350315 07/14/2014	65.00	65.00	52537	05/27/2014	Rodriguez, Rebecca JP2CS1
Payment 16468-J2	ADAME, EMILIO, Jr. 14-1546J2	AuditID: 3350325 07/14/2014	10.00	10.00	TX42PK0PEC25	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16469-J2	ADAME, EMILIO, Jr. 14-1547J2	AuditID: 3350326 07/14/2014	152.00	152.00	TX42PK0PEC25	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16470-J2	MARTINEZ, HEATHER H 14-1651J2	AuditID: 3350329 07/14/2014	112.00	112.00	TX430H0PGI24		Poyner, Carrie JP2CS2
Payment 16471-J2	VARELA, LYNNDEE JOY 14-1519J2	AuditID: 3350342 07/14/2014	300.00	300.00	TX42NF0PEC1P		Poyner, Carrie JP2CS2
Payment 16472-J2	GARCIA, MORENO FERNANDO 14-1721J2	AuditID: 3350345 07/14/2014	163.00	163.00	TX432C0PDW8A	07/14/2014	Poyner, Carrie JP2CS2
Payment 16473-J2	GALLEGOS, ROLANDO R 14-1504J2	AuditID: 3350347 07/14/2014	222.00	222.00	TX42ME0PEC1E	07/14/2014	Poyner, Carrie JP2CS2
Payment 16474-J2	FERRIS, TONEE BELL 14-1647J2	AuditID: 3350348 07/14/2014	237.00	237.00	TX430H0PGI23	07/14/2014	Poyner, Carrie JP2CS2
Payment 16475-J2	ALEJANDRO, TONIE C14-156J2	AuditID: 3350358 07/14/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16476-J2	BAILEY, ELDON RAY 14-1204J2	AuditID: 3350386 07/14/2014	58.00	58.00	TX41VK0PDW3T	06/23/2014	Poyner, Carrie JP2CS2
Payment 16477-J2	TORRES, OMAR PADROZ 14-1648J2	AuditID: 3350390 07/14/2014	20.00	20.00	55549	07/25/2014	Poyner, Carrie JP2CS2
Payment 16478-J2	SHEFFIELD, DERRELL DEWAYNE 14-1027J2	AuditID: 3350402 07/14/2014	125.00	125.00			Poyner, Carrie JP2CS2
Payment 16479-J2	DICKERSON, SUSAN-JANE M 14-1643J2	AuditID: 3350405 07/14/2014	152.00	152.00	TX430G0PGI1X	07/14/2014	Poyner, Carrie JP2CS2

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Payment 16480-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C14-157J2	AuditID: 3350428 07/14/2014	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 16481-J2	OWENS, MATTHEW DYLAN 14-1789J2	AuditID: 3350433 07/14/2014	112.00	112.00	TX437A0PGI43		Rodriguez, Rebecca JP2CS1
Payment 16482-J2	BAGGERLY, AMADOR DOUGLAS 14-1601J2	AuditID: 3350447 07/14/2014	132.00	132.00	TX42WE0PIIB1	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16483-J2	SHEFFIELD, SHAWN D. 14-0592J2	AuditID: 3350451 07/14/2014	88.00	88.00	TX400C0PHL07	03/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16484-J2	KINDLE, ARCHIE CECIL 14-1442J2	AuditID: 3350545 07/14/2014	152.00	152.00	55524	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16485-J2	KINDLE, ARCHIE CECIL 14-1441J2	AuditID: 3350547 07/14/2014	152.00	152.00	55524	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16486-J2	OUTLAW, TIFFANY MICHELE 14-1539J2	AuditID: 3350549 07/14/2014	168.00	168.00	TX42DF0PIEBD	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16487-J2	BENITEZ, JOSE R 14-1768J2	AuditID: 3350550 07/14/2014	168.00	168.00	TX436D0PEEAX	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16488-J2	WHELAN, CRAIG A 14-1363J2	AuditID: 3350561 07/14/2014	152.00	152.00	A8007609	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16489-J2	BUSTOS, FABIAN ELOY 14-0268J2	AuditID: 3350571 07/14/2014	300.00	300.00	COMPLAINT	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16490-J2	ORELLANA, VICTOR 14-1656J2	AuditID: 3350580 07/14/2014	173.00	173.00	TX430J0PGI2B	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16491-J2	ARAGON, STEPHEN OSBALDO 13-1465J2	AuditID: 3350750 07/15/2014	150.00	150.00	A8008257	07/15/2014	Rodriguez, Rebecca JP2CS1
Payment 16492-J2	CHAUNCEY, BILLY SHAWN 14-1663J2	AuditID: 3350764 07/15/2014	132.00	132.00	55555	07/15/2014	Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16493-J2	LACY, HAROLD LLOYD 14-1297J2	AuditID: 3350793 07/15/2014	25.00	25.00	50662	06/13/2014	Poyner, Carrie JP2CS2
Void of Receipt 16493-J2	LACY, HAROLD LLOYD 14-1297J2	AuditID: 3351032 07/15/2014	(25.00)	(25.00)	50662	06/13/2014	Poyner, Carrie JP2CS2
Payment 16494-J2	CARROLL, RHONDA MCKINNEY 14-1886J2	AuditID: 3350869 07/15/2014	112.00	112.00	55594		Poyner, Carrie JP2CS2
Payment 16495-J2	JUAREZ, GILBERTO LUNA 14-1391J2	AuditID: 3350896 07/15/2014	57.00	57.00	L895063	06/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16496-J2	JIMENEZ, JORGE LUIS 14-1341J2	AuditID: 3350899 07/15/2014	162.00	162.00	50689	06/24/2014	Rodriguez, Rebecca JP2CS1
Payment 16497-J2	DELACRUZ, ZOE RENAE 14-1710J2	AuditID: 3350901 07/15/2014	35.00	35.00	TX436N0PEC5K	07/07/2014	Rodriguez, Rebecca JP2CS1
Payment 16498-J2	SUGG, ROBIN 14-1657J2	AuditID: 3350928 07/15/2014	300.00	300.00	55553		Rodriguez, Rebecca JP2CS1
Payment 16499-J2	MARROW, LAWTON LEELAN MARK 14-1704J2	AuditID: 3350958 07/15/2014	20.00	20.00	55566	07/15/2014	Poyner, Carrie JP2CS2
Payment 16500-J2	QUICKSAND GOLF COURSE C14-158J2	AuditID: 3350975 07/15/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16501-J2	AYALA, NATIVIDAD JR 14-1638J2	AuditID: 3350981 07/15/2014	10.00	10.00	TX42U00PEC38	07/15/2014	Poyner, Carrie JP2CS2
Payment 16502-J2	EVANS, CHRISTOPHER SCOTT 14-1828J2	AuditID: 3350995 07/15/2014	234.00	234.00	52671	07/15/2014	Poyner, Carrie JP2CS2
Payment 16503-J2	RICE, MICHELLE 13-0845J2	AuditID: 3351004 07/15/2014	70.00	70.00	27463	04/15/2014	Poyner, Carrie JP2CS2
Payment 16504-J2	WHITE, JUSTIN EVERRETT 06-164J2	AuditID: 3351005 07/15/2014	195.00	195.00	J572932	07/15/2014	Rodriguez, Rebecca JP2CS1

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Payment 16505-J2	RAMIREZ-HERNANDEZ, MIGUEL A 14-1605J2	AuditID: 3351007 07/15/2014	152.00	152.00	TX42WB0PDD0V	07/15/2014	Rodriguez, Rebecca JP2CS1
Payment 16506-J2	NEATHERLIN, JOHNNY JR 14-0447J2	AuditID: 3351010 07/15/2014	70.90	70.90	TX3ZQJ0PEEL7	07/09/2014	Rodriguez, Rebecca JP2CS1
Payment 16507-J2	ADAMS, KEVIN RAY 14-0939J2	AuditID: 3351012 07/15/2014	152.00	152.00	TX417I0PII47	06/13/2014	Rodriguez, Rebecca JP2CS1
Payment 16508-J2	LACY, HAROLD LLOYD 14-1297J2	AuditID: 3351033 07/15/2014	25.00	25.00	50662	06/13/2014	Poyner, Carrie JP2CS2
Payment 16509-J2	KINGTON PROPERTIES/BELLAGIO AT SUNSET C14-159J2	AuditID: 3351185 07/16/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16510-J2	PARKER, MICHAEL ELLIS 14-1767J2	AuditID: 3351190 07/16/2014	152.00	152.00	A8007619	07/16/2014	Werner, Susan JP2CS2
Payment 16511-J2	DAHL, KATHRYN MICHELLE 14-1836J2	AuditID: 3351195 07/16/2014	20.00	20.00	52652	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16512-J2	DAHL, KATHRYN MICHELLE 14-1835J2	AuditID: 3351197 07/16/2014	112.00	112.00	52652		Rodriguez, Rebecca JP2CS1
Payment 16513-J2	MATTHEWS, CHARLES BRADLEY 14-1664J2	AuditID: 3351205 07/16/2014	152.00	152.00	55556	07/16/2014	Werner, Susan JP2CS2
Payment 16514-J2	BAEZA, JOSE 14-1748J2	AuditID: 3351226 07/16/2014	152.00	152.00	A8006556	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16515-J2	MARTINEZ CONTRERAS, JUAN ELIAS 14-1411J2	AuditID: 3351227 07/16/2014	222.00	222.00	TX42NC0PDW5O	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16516-J2	HERNANDEZ, JOSE L 07-3094J2	AuditID: 3351232 07/16/2014	350.00	350.00	TX077J0BFA01	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16517-J2	HERNANDEZ, JOSE L. 07-3095J2	AuditID: 3351243 07/16/2014	70.00	70.00	TX077J0BFA01	01/07/2008	Werner, Susan JP2CS1

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Void of Receipt 16517-J2	HERNANDEZ, JOSE L. 07-3095J2	AuditID: 3351420 07/16/2014	(70.00)	(70.00)	TX077J0BFA01	01/07/2008	Werner, Susan JP2CS3
Payment 16518-J2	USREY, DOYLE 14-1573J2	AuditID: 3351254 07/16/2014	132.00	132.00	36835	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16519-J2	USREY, DOYLE 14-1572J2	AuditID: 3351256 07/16/2014	163.00	163.00	36835	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16520-J2	RAMIREZ, JOSE ANTHONY 14-1237J2	AuditID: 3351268 07/16/2014	45.00	45.00	TX422K0PDD25	06/17/2014	Poyner, Carrie JP2CS2
Payment 16521-J2	Nunez, Dionysia 14-0976J2	AuditID: 3351269 07/16/2014	90.00	90.00	061260	05/19/2014	Poyner, Carrie JP2CS2
Payment 16522-J2	JOHNSON, STEVEN JAMES 12-2401J2	AuditID: 3351270 07/16/2014	30.00	30.00	25935	04/25/2014	Poyner, Carrie JP2CS2
Payment 16523-J2	SKELTON, JAMES MICHAEL 14-0188J2	AuditID: 3351318 07/16/2014	85.00	85.00	45137	03/11/2014	Poyner, Carrie JP2CS2
Payment 16524-J2	WALLS, DONNIE JOE 14-1799J2	AuditID: 3351348 07/16/2014	76.00	76.00	A8136261	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16525-J2	RODRIQUEZ, ADRIAN LYNN 13-2569J2	AuditID: 3351362 07/16/2014	86.00	86.00	40727	09/27/2013	Poyner, Carrie JP2CS2
Payment 16526-J2	GUTIERREZ, RUDY 14-1894J2	AuditID: 3351372 07/16/2014	132.00	132.00	50405	07/16/2014	Poyner, Carrie JP2CS2
Payment 16527-J2	TYLER, TREY ALAN 14-0686J2	AuditID: 3351384 07/16/2014	220.00	220.00	37568		Rodriguez, Rebecca JP2CS1
Payment 16528-J2	LOZANO, LOGAN DEREK 14-1526J2	AuditID: 3351389 07/16/2014	163.00	163.00	TX42OF0PEC1U	07/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16529-J2	GUTIERREZ, MARIAH MARJANAH 14-1597J2	AuditID: 3351403 07/16/2014	164.00	164.00	TX42UF0PGM0C	07/16/2014	Rodriguez, Rebecca JP2CS1

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Payment 16530-J2	ARAGON, STEPHEN OSBALDO 13-1465J2	AuditID: 3351408 07/16/2014	80.00	80.00	A8008257	07/15/2014	Rodriguez, Rebecca JP2CS1
Payment 16531-J2	ARAGON, STEPHEN OSBALDO 13-2888J2	AuditID: 3351409 07/16/2014	255.00	255.00			Rodriguez, Rebecca JP2CS1
Payment 16532-J2	MUNIZ, RICARDO, Sr. 14-1882J2	AuditID: 3351412 07/16/2014	10.00	10.00	55598	07/16/2014	Poyner, Carrie JP2CS2
Payment 16533-J2	REYES, JUAN JOSE 14-1707J2	AuditID: 3351419 07/16/2014	20.00	20.00	55564	07/16/2014	Poyner, Carrie JP2CS2
Payment 16534-J2	HERNANDEZ, JOSE L. 07-3095J2	AuditID: 3351423 07/16/2014	70.00	70.00	TX077J0BFA01	01/07/2008	Werner, Susan JP2CS3
Payment 16535-J2	SANCHEZ, MARIO, Jr. 14-1412J2	AuditID: 3351492 07/17/2014	112.00	112.00	TX42NE0PDW5S		Poyner, Carrie JP2CS2
Payment 16536-J2	THOMPSON, KALI BROOKE 14-1747J2	AuditID: 3351496 07/17/2014	152.00	152.00	A8006555	07/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16537-J2	BORING, BRYCE SCOTT 14-1509J2	AuditID: 3351501 07/17/2014	112.00	112.00	TX42NC0PEC1L		Rodriguez, Rebecca JP2CS1
Payment 16538-J2	PEEK, PAUL JR 14-1790J2	AuditID: 3351508 07/17/2014	112.00	112.00	TX437A0PGI41		Rodriguez, Rebecca JP2CS1
Payment 16539-J2	MCNEAL, ABRAM THOMAS 14-1525J2	AuditID: 3351520 07/17/2014	10.00	10.00	TX420F0PEC1V	07/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16540-J2	AGUIRRE, EMILIA MACEDO 14-1792J2	AuditID: 3351521 07/17/2014	252.00	252.00	TX437A0PGI3Z	07/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16541-J2	KARMANY, WILLIAM HUMMEL 14-1676J2	AuditID: 3351541 07/17/2014	152.00	152.00	L001496	07/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16542-J2	OWATCHARIN, PONGPIT 14-1924J2	AuditID: 3351569 07/17/2014	168.00	168.00	TX43AH0PEEC3	07/17/2014	Rodriguez, Rebecca JP2CS1

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Payment 16543-J2	CLINT HEMBY/ LUCKY 7 ENTERPRISES C14-160J2	AuditID: 3351571 07/17/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16544-J2	SIMS, JAY LAUGHN 01-2589J2	AuditID: 3351572 07/17/2014	198.00	198.00	D156274	07/18/2001	Rodriguez, Rebecca JP2CS1
Payment 16545-J2	ARREDONDO, XAVIER RAY 14-1693J2	AuditID: 3351584 07/17/2014	112.00	112.00	54031		Rodriguez, Rebecca JP2CS1
Payment 16546-J2	BAKER, JEFFREY LEROY 14-1649J2	AuditID: 3351589 07/17/2014	167.00	167.00	TX430I0PGI25	07/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16547-J2	DODEKA, LLC C08-260J2	AuditID: 3351613 07/17/2014	5.00	5.00			Werner, Susan JP2CS3
Payment 16548-J2	TEAGARDEN, ELIZABETH KATE 14-1587J2	AuditID: 3351616 07/17/2014	112.00	112.00	55932		Poyner, Carrie JP2CS2
Payment 16549-J2	MIDLAND FUNDING LLC C14-161J2	AuditID: 3351632 07/17/2014	41.00	41.00			Poyner, Carrie JP2CS2
Payment 16550-J2	MIDLAND FUNDING LLC C14-162J2	AuditID: 3351636 07/17/2014	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 16551-J2	ARMSTRONG, ROBERT F 13-2140J2	AuditID: 3351670 07/17/2014	400.00	400.00	TX135R0FHD003	02/12/2014	Werner, Susan JP2CS3
Payment 16552-J2	ARMSTRONG, ROBERT F 14-0284J2	AuditID: 3351671 07/17/2014	257.00	257.00			Werner, Susan JP2CS3
Payment 16553-J2	KEARNEY, JENNA MICHELLE 14-1596J2	AuditID: 3351673 07/17/2014	163.00	163.00	TX42UE0PGM08	07/17/2014	Werner, Susan JP2CS3
Payment 16554-J2	HAMILTON, DAVID LYNN 13-2998J2	AuditID: 3351674 07/17/2014	47.00	47.00	TX3WQE0MOR1G	02/05/2014	Werner, Susan JP2CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16555-J2	PAYAN-SANCHEZ, MELCHOR 14-1795J2	AuditID: 3351676 07/17/2014	237.00	237.00	TX437G0PGI4C	07/17/2014	Werner, Susan JP2CS3
Payment 16556-J2	NORTHCUTT, CHARLES MATTHEW 14-1558J2	AuditID: 3351715 07/18/2014	112.00	112.00	TX42SJ0PEC2K		Rodriguez, Rebecca JP2CS1
Payment 16557-J2	ROMERO, MIGUEL MICKEY 12-2454J2	AuditID: 3351732 07/18/2014	100.00	100.00	25576	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16558-J2	ROMERO, MIGUEL MICKEY 12-2455J2	AuditID: 3351733 07/18/2014	100.00	100.00	25576	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16559-J2	CHRISTOVAL ESTATES, LLC C14-163J2	AuditID: 3351785 07/18/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16560-J2	RIVERBEND ESTATES, LLC C14-168J2	AuditID: 3351821 07/18/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16561-J2	GAYTAN, JUAN MANUEL, Jr. 14-1903J2	AuditID: 3351822 07/18/2014	20.00	20.00	TX438H0PDWAI	07/18/2014	Poyner, Carrie JP2CS2
Payment 16562-J2	CHRISTOVAL ESTATES, LLC C14-164J2	AuditID: 3351828 07/18/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16563-J2	CHRISTOVAL ESTATES, LLC C14-165J2	AuditID: 3351831 07/18/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16564-J2	CHRISTOVAL ESTATES, LLC C14-166J2	AuditID: 3351832 07/18/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16565-J2	CHRISTOVAL ESTATES, LLC C14-167J2	AuditID: 3351834 07/18/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16566-J2	NELSON, DANNY CLAY 14-1875J2	AuditID: 3351844 07/18/2014	163.00	163.00	51613	07/18/2014	Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16567-J2	CLAYTON, RUSSELL SCOTT 05-4025J2	AuditID: 3351851 07/18/2014	40.00	40.00	J344095	10/11/2005	Poyner, Carrie JP2CS2
Payment 16568-J2	RIVERBEND ESTATES, LLC C14-169J2	AuditID: 3351856 07/18/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16569-J2	WHITE, CRYSTAL CHEYENNE 14-1758J2	AuditID: 3351870 07/18/2014	112.00	112.00	TX434C0PEE9J		Poyner, Carrie JP2CS2
Payment 16570-J2	GARCIA, SANTIAGO 14-1873J2	AuditID: 3351877 07/18/2014	132.00	132.00	55603	07/18/2014	Poyner, Carrie JP2CS2
Payment 16571-J2	BENDURE, TERRIL SUZANNE 14-1773J2	AuditID: 3351891 07/18/2014	112.00	112.00	TX43570PEC57		Rodriguez, Rebecca JP2CS1
Payment 16572-J2	HAYES, JESSIE A 14-1750J2	AuditID: 3351897 07/18/2014	152.00	152.00	A8006623	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16573-J2	ODI, IKECHUKU 14-1172J2	AuditID: 3351899 07/18/2014	193.00	193.00	TX41LI0PIE72	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16574-J2	ASHTON, TYLER SCOTT 14-1672J2	AuditID: 3351903 07/18/2014	50.00	50.00	50392	07/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16575-J2	DR. PHILLIP KOTHMANN D.D.S., M.S., INC. C14-170J2	AuditID: 3351905 07/18/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16576-J2	BENNETT, JOSEPH WOEHL 14-1854J2	AuditID: 3351953 07/18/2014	152.00	152.00	55604	07/18/2014	Werner, Susan JP2CS2
Payment 16577-J2	MCDONALD, MICHAEL CLIFFORD 14-1908J2	AuditID: 3351988 07/18/2014	153.00	153.00	TX43DC0PDWB0	07/18/2014	Werner, Susan JP2CS2
Payment 16578-J2	ESPINOZA, ADRIANA DIOSDADO 14-1613J2	AuditID: 3352017 07/18/2014	173.00	173.00	52623	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16579-J2	KUZMICH, JOHN TRACY, II 14-1399J2	AuditID: 3352037 07/18/2014	150.00	150.00	A8006612	06/27/2014	Werner, Susan JP2CS3

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Void of Receipt 16579-J2	KUZMICH, JOHN TRACY, II 14-1399J2	AuditID: 3352038 07/18/2014	(150.00)	(150.00)	A8006612	06/27/2014	Werner, Susan JP2CS3
Payment 16580-J2	KUZMICH, JOHN TRACY, II 14-1399J2	AuditID: 3352045 07/18/2014	150.00	150.00	A8006612	06/27/2014	Werner, Susan JP2CS3
Payment 16581-J2	COX, TRAVIS BLAKE 14-1978J2	AuditID: 3352051 07/18/2014	132.00	132.00	55625	07/18/2014	Poyner, Carrie JP2CS2
Payment 16582-J2	SMITH, ELLIOTT MICHAEL 14-0214J2	AuditID: 3352052 07/18/2014	100.00	100.00	TX3YOF0MNV7Y	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16583-J2	SMITH, ELLIOTT MICHAEL 14-0214J2	AuditID: 3352053 07/18/2014	4.00	4.00	TX3YOF0MNV7Y	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16584-J2	SMITH, ELLIOTT MICHAEL 14-1034J2	AuditID: 3352054 07/18/2014	104.00	104.00			Rodriguez, Rebecca JP2CS1
Payment 16585-J2	COLCHADO, MARITZA 14-0634J2	AuditID: 3352055 07/18/2014	64.00	64.00	TX403H0PDWUS	04/14/2014	Rodriguez, Rebecca JP2CS1
Payment 16586-J2	WESTFALL, SUSAN LYNN 14-1904J2	AuditID: 3352056 07/18/2014	168.00	168.00	TX438I0PDWAK	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16587-J2	LOUDD, TODDREY LAMAR 14-1900J2	AuditID: 3352058 07/18/2014	152.00	152.00	TX438D0PIIDG	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16588-J2	ACOSTA, LINDA MAE 14-1416J2	AuditID: 3352060 07/18/2014	163.00	163.00	TX42MI0PDD05	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 16589-J2	HALBERT, JASON CHAD 14-1562J2	AuditID: 3352086 07/18/2014	163.00	163.00	TX42SI0PEC2I	07/18/2014	Poyner, Carrie JP2CS2
Payment 16590-J2	PHILLIPS, BRYAN THOMAS 14-1557J2	AuditID: 3352193 07/21/2014	112.00	112.00	TX42SJ0PEC2L		Poyner, Carrie JP2CS2
Payment 16591-J2	TRENT, SCOTT S 14-1564J2	AuditID: 3352202 07/21/2014	20.00	20.00	TX42SJ0PEC2J	07/21/2014	Poyner, Carrie JP2CS2

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Payment 16592-J2	BRADLEY, LEROY, Jr. 10-355J2	AuditID: 3352217 07/21/2014	**97.00**	97.00	TX100X0EPF01	04/30/2010	Poyner, Carrie JP2CS2
Payment 16593-J2	SHROPSHIRE, PEGGY ATKINSON 14-1223J2	AuditID: 3352218 07/21/2014	**168.00**	168.00	TX427K0PICO	07/21/2014	Poyner, Carrie JP2CS2
Payment 16594-J2	SHUMATE, WILLIAM BRADFORD 14-0844J2	AuditID: 3352221 07/21/2014	**50.90**	50.90	TX40UH0PDW45		Poyner, Carrie JP2CS2
Payment 16595-J2	MCILROY, ENOCH WALKER 14-1810J2	AuditID: 3352223 07/21/2014	**132.00**	132.00	55578	07/21/2014	Poyner, Carrie JP2CS2
Payment 16596-J2	OBRYAN, JAMES THOMAS 14-1895J2	AuditID: 3352224 07/21/2014	**132.00**	132.00	50407	07/21/2014	Poyner, Carrie JP2CS2
Payment 16597-J2	HUGHES, BOBBY R. 14-1300J2	AuditID: 3352233 07/21/2014	**7,069.00**	7,069.00	50664	07/21/2014	Poyner, Carrie JP2CS2
Payment 16598-J2	HUGHES, BOBBY R 14-1301J2	AuditID: 3352236 07/21/2014	**153.00**	153.00	50664	07/21/2014	Poyner, Carrie JP2CS2
Payment 16599-J2	HUGHES, BOBBY R. 14-1302J2	AuditID: 3352237 07/21/2014	**152.00**	152.00	50664	07/21/2014	Poyner, Carrie JP2CS2
Payment 16600-J2	DOMINGUEZ, LINO 12-0880J2	AuditID: 3352241 07/21/2014	**50.00**	50.00	15085	07/12/2012	Poyner, Carrie JP2CS2
Payment 16601-J2	KELLERMEIER, KORBY KY 14-1909J2	AuditID: 3352242 07/21/2014	**224.00**	224.00	TX43DI0PDWB5	07/21/2014	Poyner, Carrie JP2CS2
Payment 16602-J2	JUAREZ, ARMANDO LUNA 14-1796J2	AuditID: 3352244 07/21/2014	**152.00**	152.00	55573	07/21/2014	Poyner, Carrie JP2CS2
Payment 16603-J2	BRYANT, JAY ROSS 14-1231J2	AuditID: 3352251 07/21/2014	**152.00**	152.00	TX427J0PIC7M	07/21/2014	Rodriguez, Rebecca JP2CS1
Payment 16604-J2	MELENDEZ, JOE ADAM 14-1925J2	AuditID: 3352269 07/21/2014	**20.00**	20.00	TX436H0MOR45	07/21/2014	Poyner, Carrie JP2CS2

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Payment 16605-J2	LEFFINWELL, PAUL HOWARD 14-1977J2	AuditID: 3352272 07/21/2014	132.00	132.00	55624	07/21/2014	Poyner, Carrie JP2CS2
Payment 16606-J2	SOLIZ, LAURA SOFIA 14-1788J2	AuditID: 3352274 07/21/2014	112.00	112.00	TX43690PGI3O		Poyner, Carrie JP2CS2
Payment 16607-J2	DAVIS, STEPHANIE JEAN 14-1727J2	AuditID: 3352290 07/21/2014	112.00	112.00	TX434E0PDD2T		Poyner, Carrie JP2CS2
Payment 16608-J2	WRIGHT, WALTER LEE, Jr. 14-0999J2	AuditID: 3352295 07/21/2014	48.00	48.00	47956		Poyner, Carrie JP2CS2
Payment 16609-J2	BUSCHA, RYAN ALAN 14-1940J2	AuditID: 3352303 07/21/2014	112.00	112.00	TX438H0PEC6L		Poyner, Carrie JP2CS2
Payment 16610-J2	MCCORMACK, BONITA ROBIN 14-1595J2	AuditID: 3352314 07/21/2014	112.00	112.00	TX42UD0PGM05		Poyner, Carrie JP2CS2
Payment 16611-J2	CARBALLO, JESUS 14-1670J2	AuditID: 3352321 07/21/2014	152.00	152.00	L001378	07/21/2014	Poyner, Carrie JP2CS2
Payment 16612-J2	CLARK, DAVID LEE 14-0043J2	AuditID: 3352325 07/21/2014	86.00	86.00	39903	01/09/2014	Poyner, Carrie JP2CS2
Payment 16613-J2	NELSON, DANNY CLAY 14-1875J2	AuditID: 3352326 07/21/2014	61.00	61.00	51613	07/18/2014	Poyner, Carrie JP2CS2
Payment 16614-J2	PARRA, JESUS A 14-1709J2	AuditID: 3352330 07/21/2014	152.50	152.50	55577	07/21/2014	Poyner, Carrie JP2CS2
Payment 16615-J2	JONES, STACY CHANCE 14-1609J2	AuditID: 3352332 07/21/2014	152.00	152.00	TX430G0PDD1Y	07/21/2014	Poyner, Carrie JP2CS2
Payment 16616-J2	GOODSON, ZACHARY 14-1679J2	AuditID: 3352339 07/21/2014	152.00	152.00	L001497	07/21/2014	Poyner, Carrie JP2CS2
Payment 16617-J2	MORALES, DOMINGO 14-1851J2	AuditID: 3352344 07/21/2014	224.00	224.00	52672	07/21/2014	Poyner, Carrie JP2CS2
Payment 16618-J2	HUBERT, RACHEL LYNNE 14-1829J2	AuditID: 3352345 07/21/2014	224.00	224.00	52670	07/21/2014	Poyner, Carrie JP2CS2

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Payment 16619-J2	JONES, JACOB DWIGHT 14-1807J2	AuditID: 3352349 07/21/2014	152.00	152.00	55582	07/21/2014	Poyner, Carrie JP2CS2
Payment 16620-J2	JOHNSON, RONALD WADE 14-1805J2	AuditID: 3352350 07/21/2014	152.00	152.00	55576	07/21/2014	Poyner, Carrie JP2CS2
Payment 16621-J2	HEINEMAN, JASON 14-1685J2	AuditID: 3352352 07/21/2014	152.00	152.00	L001499	07/21/2014	Poyner, Carrie JP2CS2
Payment 16622-J2	CALDER, BRENT JASON 14-1711J2	AuditID: 3352361 07/21/2014	50.00	50.00	55572	07/21/2014	Poyner, Carrie JP2CS2
Payment 16623-J2	KASTLER, MARVIN C14-171J2	AuditID: 3352389 07/21/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16624-J2	REED, JAMES LIONEL 14-1560J2	AuditID: 3352441 07/21/2014	300.00	300.00	TX42SM0PEC2P		Poyner, Carrie JP2CS2
Payment 16625-J2	LEGG, KIMBERLY RENE 14-2003J2	AuditID: 3352446 07/21/2014	224.00	224.00	36858	07/21/2014	Poyner, Carrie JP2CS2
Payment 16626-J2	NINO, JACOB 14-1476J2	AuditID: 3352522 07/21/2014	163.00	163.00	55723	07/21/2014	Rodriguez, Rebecca JP2CS1
Payment 16627-J2	MURPHY, SHAWN LEHMAN 14-1847J2	AuditID: 3352549 07/22/2014	60.00	60.00	52663	07/22/2014	Poyner, Carrie JP2CS2
Payment 16628-J2	SIGNORELLI, LIVIA SUE 14-1255J2	AuditID: 3352561 07/22/2014	168.00	168.00	TX41XH0PEE4C	07/22/2014	Poyner, Carrie JP2CS2
Payment 16629-J2	FIGUEREDO PEREZ, PABLO ARMANDO 14-1897J2	AuditID: 3352562 07/22/2014	169.00	169.00	TX439E0MPHBL	07/22/2014	Poyner, Carrie JP2CS2
Payment 16630-J2	SCOTT, NICOLE 13-1260J2	AuditID: 3352566 07/22/2014	241.00	241.00	TX133D0FGW004	07/22/2014	Poyner, Carrie JP2CS2
Payment 16631-J2	SCOTT, NICOLE 14-0277J2	AuditID: 3352570 07/22/2014	300.00	300.00	COMPLAINT	07/22/2014	Poyner, Carrie JP2CS2

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Payment 16632-J2	ZHAO, YANG 14-1697J2	AuditID: 3352639 07/22/2014	173.00	173.00	54783	07/22/2014	Poyner, Carrie JP2CS2
Payment 16633-J2	OTERO, JUDITH MICHAEL 14-0988J2	AuditID: 3352652 07/22/2014	267.00	267.00	TX41HC0PEE1Z	07/22/2014	Poyner, Carrie JP2CS2
Payment 16634-J2	CORONADO, TERESA MARTINEZ 14-1839J2	AuditID: 3352668 07/22/2014	300.00	300.00	52655		Poyner, Carrie JP2CS2
Payment 16635-J2	CAMPOS, JOEL FRANK 13-2346J2	AuditID: 3352679 07/22/2014	180.00	180.00	A8008411	07/22/2014	Poyner, Carrie JP2CS2
Payment 16636-J2	TAYOR, JOSHUA DALE 14-1365J2	AuditID: 3352702 07/22/2014	152.00	152.00	A8007610	07/22/2014	Poyner, Carrie JP2CS2
Payment 16637-J2	BELLA VISTA APARTMENTS C14-172J2	AuditID: 3352783 07/22/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16638-J2	SOSA, ROSENDO JR 14-1860J2	AuditID: 3352805 07/22/2014	234.00	234.00	54140	07/22/2014	Poyner, Carrie JP2CS2
Payment 16639-J2	RODRIGUEZ ALVAREZ, LUCIANO 14-1736J2	AuditID: 3352820 07/22/2014	163.00	163.00	TX436I0PDD2Y	07/22/2014	Poyner, Carrie JP2CS2
Payment 16640-J2	HANEGAN, MICHELLE LYNN 02-1731J2	AuditID: 3352859 07/22/2014	140.00	140.00	E0342999	07/22/2014	Poyner, Carrie JP2CS2
Payment 16641-J2	RIVERBEND ESTATES, LLC C14-173J2	AuditID: 3352899 07/22/2014	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 16642-J2	HERRERA, FELIZ ANTONIO 14-1259J2	AuditID: 3353022 07/23/2014	168.00	168.00	TX41UK0PEC7E	07/23/2014	Poyner, Carrie JP2CS2
Payment 16643-J2	CASA RIO APARTMENTS C14-174J2	AuditID: 3353042 07/23/2014	116.00	116.00			Poyner, Carrie JP2CS2
Payment 16644-J2	ARANGO, ERICK 14-1242J2	AuditID: 3353076 07/23/2014	132.00	132.00	TX22L0PDD26	07/23/2014	Rodriguez, Rebecca JP2CS1

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Payment 16645-J2	ARANGO, ERICK 14-1241J2	AuditID: 3353079 07/23/2014	112.00	112.00	TX22L0PDD26		Rodriguez, Rebecca JP2CS1
Payment 16646-J2	ROBERTS, DAVID LYNN 14-1705J2	AuditID: 3353095 07/23/2014	152.00	152.00	55569	07/23/2014	Poyner, Carrie JP2CS2
Payment 16647-J2	OGEDA, ERNEST LOPEZ 14-1733J2	AuditID: 3353101 07/23/2014	20.00	20.00	TX434D0PDD2R	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16648-J2	OGEDA, ERNEST LOPEZ 14-1732J2	AuditID: 3353102 07/23/2014	173.00	173.00	TX434D0PDD2R	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16649-J2	TURNER, W BRUCE 14-1770J2	AuditID: 3353108 07/23/2014	168.00	168.00	TX437D0PEEBA	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16650-J2	LANDES, JEANNIE LEE 14-1791J2	AuditID: 3353109 07/23/2014	252.00	252.00	TX437A0PGI40	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16651-J2	LACY, HAROLD LLOYD 14-1297J2	AuditID: 3353112 07/23/2014	25.00	25.00	50662	06/13/2014	Rodriguez, Rebecca JP2CS1
Payment 16652-J2	ROBLES, ANTONIO BALDERAS 14-1843J2	AuditID: 3353132 07/23/2014	237.00	237.00	52668	07/23/2014	Werner, Susan JP2CS2
Payment 16653-J2	ROBLES, ANTONIO BALDERAS 14-1842J2	AuditID: 3353133 07/23/2014	224.00	224.00	52668	07/23/2014	Werner, Susan JP2CS2
Payment 16654-J2	ALLISON, JIMMY DOYLE 14-0880J2	AuditID: 3353171 07/23/2014	69.00	69.00	TX410I0PDD08	05/02/2014	Poyner, Carrie JP2CS2
Payment 16655-J2	PALOMARES OLIVAS, LEONEL 14-2018J2	AuditID: 3353174 07/23/2014	152.00	152.00	55640	07/23/2014	Poyner, Carrie JP2CS2
Payment 16656-J2	GLANDER, PAYTON 14-1731J2	AuditID: 3353177 07/23/2014	152.00	152.00	L001418	07/18/2014	Poyner, Carrie JP2CS2
Payment 16657-J2	GLANDER, PAM 14-1728J2	AuditID: 3353179 07/23/2014	152.00	152.00	L001419	07/23/2014	Poyner, Carrie JP2CS2
Payment 16658-J2	FRIDAY, COLBY J. 14-1919J2	AuditID: 3353180 07/23/2014	163.00	163.00	TX43DK0PDWBD	07/23/2014	Poyner, Carrie JP2CS2

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Payment 16659-J2	HERRERA, FELIZ ANTONIO 14-1260J2	AuditID: 3353186 07/23/2014	163.00	163.00	TX41UK0PEC7E	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16660-J2	HERRERA, FELIZ ANTONIO 14-1261J2	AuditID: 3353188 07/23/2014	237.00	237.00	TX41UK0PEC7E	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16661-J2	ESTRADA, HECTOR, Jr. 13-3228J2	AuditID: 3353200 07/23/2014	38.00	38.00	43365	02/25/2014	Poyner, Carrie JP2CS2
Payment 16662-J2	ITAYIM, MOHAMMAD JAMIL 14-1695J2	AuditID: 3353222 07/23/2014	163.00	163.00	51577	07/23/2014	Poyner, Carrie JP2CS2
Payment 16663-J2	GALLIMORE, SLOAN MAKENZIE 14-1699J2	AuditID: 3353279 07/23/2014	153.00	153.00	50991	07/07/2014	Poyner, Carrie JP2CS2
Payment 16664-J2	CROFOOT, MICHAEL 14-1050J2	AuditID: 3353282 07/23/2014	257.00	257.00			Poyner, Carrie JP2CS2
Payment 16665-J2	OGEDA, ERNEST LOPEZ 14-1732J2	AuditID: 3353315 07/23/2014	173.00	173.00	TX434D0PDD2R	07/23/2014	Rodriguez, Rebecca JP2CS1
Payment 16666-J2	ALLRED, PAUL RICHTER 14-2063J2	AuditID: 3353347 07/24/2014	20.00	20.00	55660	07/24/2014	Rodriguez, Rebecca JP2CS1
Payment 16667-J2	FULFER, MELODY LYNN 14-2089J2	AuditID: 3353377 07/24/2014	163.00	163.00	TX438I0PDD3X	07/24/2014	Poyner, Carrie JP2CS2
Payment 16668-J2	BROWN, MARSHALL EVANS 14-1891J2	AuditID: 3353384 07/24/2014	178.00	178.00	50400	07/24/2014	Poyner, Carrie JP2CS2
Payment 16669-J2	REYES, AGUSTIN 14-1837J2	AuditID: 3353395 07/24/2014	153.00	153.00	52654	07/24/2014	Poyner, Carrie JP2CS2
Payment 16670-J2	REYES, AGUSTIN 14-1838J2	AuditID: 3353396 07/24/2014	152.00	152.00	52654	07/24/2014	Poyner, Carrie JP2CS2
Payment 16671-J2	WOODRUM, JOE WAYNE 14-2006J2	AuditID: 3353402 07/24/2014	224.00	224.00	36855	07/24/2014	Poyner, Carrie JP2CS2

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Payment 16672-J2	MUNUZ, LINDA 13-2028J2	AuditID: 3353405 07/24/2014	54.00	54.00	18452	08/15/2013	Poyner, Carrie JP2CS2
Payment 16673-J2	ICE, MICHAEL DAVID 14-1876J2	AuditID: 3353407 07/24/2014	100.00	100.00	55599	07/24/2014	Poyner, Carrie JP2CS2
Payment 16674-J2	MCGHEE, WESTON COLE 14-1806J2	AuditID: 3353417 07/24/2014	132.00	132.00	55583	07/24/2014	Poyner, Carrie JP2CS2
Payment 16675-J2	RODRIGUEZ, ANTHONY FRANCISCO 14-1821J2	AuditID: 3353419 07/24/2014	153.00	153.00	55593	07/24/2014	Poyner, Carrie JP2CS2
Payment 16676-J2	AGUIRRE, LARRY GARCIA 14-1880J2	AuditID: 3353424 07/24/2014	180.00	180.00	55601	07/24/2014	Poyner, Carrie JP2CS2
Payment 16677-J2	GARZA, PAUL ANTHONY 14-1706J2	AuditID: 3353430 07/24/2014	10.00	10.00	55563	07/24/2014	Poyner, Carrie JP2CS2
Payment 16678-J2	CANFIELD, AUSTIN T 14-1868J2	AuditID: 3353479 07/24/2014	112.00	112.00	55233		Poyner, Carrie JP2CS2
Payment 16679-J2	CANFIELD, AUSTIN T 14-1869J2	AuditID: 3353480 07/24/2014	332.00	332.00	55233	07/24/2014	Poyner, Carrie JP2CS2
Payment 16680-J2	CORTEZ, RICHARD, III 10-1105J2	AuditID: 3353492 07/24/2014	112.00	112.00	10-62118	03/24/2014	Poyner, Carrie JP2CS2
Payment 16681-J2	JACKSON, CORY 14-1832J2	AuditID: 3353500 07/24/2014	112.00	112.00	52674		Poyner, Carrie JP2CS2
Payment 16682-J2	ECKLES, JENNIFER IRENE 14-1918J2	AuditID: 3353511 07/24/2014	168.00	168.00	TX43DK0PDWBC	07/24/2014	Poyner, Carrie JP2CS2
Payment 16683-J2	HOLGUIN, JOEL BARRON 14-1793J2	AuditID: 3353526 07/24/2014	202.00	202.00	TX437G0PGI4B	07/24/2014	Poyner, Carrie JP2CS2
Payment 16684-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF WELLS FARGO BANK C14-175J2	AuditID: 3353552 07/24/2014	41.00	41.00			Rodriguez, Rebecca JP2CS1

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Payment 16685-J2	HILL, JOHN THOMAS 14-0954J2	AuditID: 3353673 07/25/2014	**65.00**	65.00	53924	05/23/2014	Werner, Susan JP2CS2
Payment 16686-J2	HASTINGS, DENNIS LAWRENCE 14-1273J2	AuditID: 3353677 07/25/2014	**76.00**	76.00	TX41ZK0PEC86	06/06/2014	Werner, Susan JP2CS2
Payment 16687-J2	TORRES, OMAR PADROZ 14-1648J2	AuditID: 3353678 07/25/2014	**112.00**	112.00	55549	07/25/2014	Werner, Susan JP2CS2
Payment 16688-J2	HEAD, CLINTON 14-1804J2	AuditID: 3353695 07/25/2014	**132.00**	132.00	55575	07/25/2014	Werner, Susan JP2CS2
Payment 16689-J2	ANDERSON, SHAWN 14-1328J2	AuditID: 3353720 07/25/2014	**202.00**	202.00	L001674	06/30/2014	Werner, Susan JP2CS2
Payment 16690-J2	SAUCEDO, ADAM 12-1956J2	AuditID: 3353723 07/25/2014	**315.00**	315.00	19702	07/25/2014	Werner, Susan JP2CS2
Payment 16691-J2	SAUCEDO, ADAM 12-1957J2	AuditID: 3353725 07/25/2014	**256.00**	256.00	19702	07/25/2014	Werner, Susan JP2CS2
Payment 16692-J2	SAUCEDO, ADAM 14-0422J2	AuditID: 3353726 07/25/2014	**255.00**	255.00			Werner, Susan JP2CS2
Payment 16693-J2	SMITH, OSCAR GEORGE, Jr. 02-280J2	AuditID: 3353729 07/25/2014	**155.00**	155.00	015842	07/25/2014	Werner, Susan JP2CS2
Payment 16694-J2	BREEDEN, KEEGAN NASH 14-2075J2	AuditID: 3353736 07/25/2014	**112.00**	112.00	TX43FF0PIIF9		Werner, Susan JP2CS2
Payment 16695-J2	GARCIA, CRYSTAL MARIE 14-1206J2	AuditID: 3353746 07/25/2014	**53.00**	53.00	TX41VL0PDW3W	06/20/2014	Rodriguez, Rebecca JP2CS1
Payment 16696-J2	POLK, KATHRYN ANN 14-1105J2	AuditID: 3353751 07/25/2014	**50.00**	50.00	TX41HE0PDD0G	06/23/2014	Werner, Susan JP2CS2
Payment 16697-J2	TIMMS, SHERMAN LEE, Jr. 14-1890J2	AuditID: 3353754 07/25/2014	**183.00**	183.00	50401	07/25/2014	Werner, Susan JP2CS2

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Payment 16698-J2	CORDOVA, WADE ANTHONY 14-1816J2	AuditID: 3353756 07/25/2014	152.00	152.00	55589	07/25/2014	Werner, Susan JP2CS2
Void of Receipt 16698-J2	CORDOVA, WADE ANTHONY 14-1816J2	AuditID: 3353852 07/25/2014	(152.00)	(152.00)	55589	07/25/2014	Werner, Susan JP2CS2
Payment 16699-J2	SOLIS LARA, SERGIO 14-1014J2	AuditID: 3353757 07/25/2014	100.00	100.00	50538	07/16/2014	Werner, Susan JP2CS2
Payment 16700-J2	ACOSTA, JOSE 14-1430J2	AuditID: 3353758 07/25/2014	152.00	152.00	A8007804	07/25/2014	Werner, Susan JP2CS2
Payment 16701-J2	REGINO, ALBERTO DAVILA 14-1883J2	AuditID: 3353759 07/25/2014	162.00	162.00	55597	07/25/2014	Werner, Susan JP2CS2
Payment 16702-J2	FLOREZ, BRYSON JAMIEL 14-1830J2	AuditID: 3353789 07/25/2014	100.00	100.00	52666	07/25/2014	Rodriguez, Rebecca JP2CS1
Payment 16703-J2	WALKER, JUSTIN LEE 14-1559J2	AuditID: 3353821 07/25/2014	220.00	220.00	TX42SM0PEC2O	07/25/2014	Werner, Susan JP2CS2
Payment 16704-J2	STEGALL, BRITTANY DIANE 14-1850J2	AuditID: 3353822 07/25/2014	234.00	234.00	52667	07/25/2014	Werner, Susan JP2CS2
Payment 16705-J2	ARP, JIM 14-1677J2	AuditID: 3353823 07/25/2014	152.00	152.00	L001412	07/25/2014	Werner, Susan JP2CS2
Payment 16706-J2	ARMENDARIZ, ILDA MADRID 14-1845J2	AuditID: 3353839 07/25/2014	10.00	10.00	52648	07/25/2014	Werner, Susan JP2CS2
Payment 16707-J2	ARMENDARIZ, ILDA MADRID 14-1844J2	AuditID: 3353841 07/25/2014	168.00	168.00	52648	07/25/2014	Werner, Susan JP2CS2
Payment 16708-J2	RUTLEDGE, MARK DAVID 14-2030J2	AuditID: 3353843 07/25/2014	152.00	152.00	A8007814	07/25/2014	Werner, Susan JP2CS2
Payment 16709-J2	RAYBON, ROBERT BRADLEY 14-2032J2	AuditID: 3353844 07/25/2014	152.00	152.00	A8007813	07/25/2014	Werner, Susan JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16710-J2	CORDOVA, WADE ANTHONY 14-1816J2	AuditID: 3353855 07/25/2014	10.00	10.00	55589	07/25/2014	Werner, Susan JP2CS2
Payment 16711-J2	BURTON, MICHAEL SHANE 14-1817J2	AuditID: 3353922 07/28/2014	20.00	20.00	55591	07/28/2014	Werner, Susan JP2CS3
Payment 16712-J2	DELAROSA, PAUL JULIAN 14-1809J2	AuditID: 3353923 07/28/2014	53.00	53.00	55580	07/21/2014	Werner, Susan JP2CS2
Payment 16713-J2	AGUIRRE, JOSE LUIS 14-1372J2	AuditID: 3353939 07/28/2014	60.00	60.00	A8006885	06/13/2014	Werner, Susan JP2CS3
Payment 16714-J2	DELACRUZ, ZOE RENAE 14-1710J2	AuditID: 3353942 07/28/2014	35.00	35.00	TX436N0PEC5K	07/07/2014	Werner, Susan JP2CS3
Payment 16715-J2	GONZALES, MARK ANTHONY 14-0734J2	AuditID: 3353946 07/28/2014	53.00	53.00	47381	04/25/2014	Werner, Susan JP2CS3
Payment 16716-J2	DAY, LAWRENCE M 14-2055J2	AuditID: 3353959 07/28/2014	272.00	272.00	50763	07/28/2014	Werner, Susan JP2CS2
Payment 16717-J2	GONZALES, ROBERT ABEL 14-1500J2	AuditID: 3353973 07/28/2014	269.00	269.00	TX42MDD0PEC 1B	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16718-J2	GRANTHAM, AARON DOUGLAS 14-1632J2	AuditID: 3353976 07/28/2014	222.00	222.00	TX42TK0PEC32	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16719-J2	PI-NA, SAUL MATTA 14-2057J2	AuditID: 3353981 07/28/2014	234.00	234.00	55356	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16720-J2	GREGORY, CHRISTOPHER PAUL 14-1610J2	AuditID: 3353987 07/28/2014	112.00	112.00	TX430F0PDD1U	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16721-J2	KING, DAMON MAURICE 14-0755J2	AuditID: 3353989 07/28/2014	60.90	60.90	TX40NJ0PGM32	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16722-J2	ALVISO-ALEMAN, EMILIO 14-1947J2	AuditID: 3354015 07/28/2014	222.00	222.00	54386	07/28/2014	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16723-J2	ALVISO-ALEMAN, EMILIO 14-1946J2	AuditID: 3354016 07/28/2014	168.00	168.00	54386	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16724-J2	ORTIZ, MOZART WOLFGANG 14-1245J2	AuditID: 3354046 07/28/2014	50.00	50.00	TX429D0PDD3J	06/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16725-J2	VILLARREAL, FERMIN 14-2008J2	AuditID: 3354067 07/28/2014	224.00	224.00	061183	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16726-J2	WALKER, DOUGLAS EDMUND 14-1990J2	AuditID: 3354073 07/28/2014	152.00	152.00	55632	07/28/2014	Poyner, Carrie JP2CS2
Payment 16727-J2	WALKER, DOUGLAS EDMUND 14-1988J2	AuditID: 3354074 07/28/2014	182.00	182.00	55632	07/28/2014	Poyner, Carrie JP2CS2
Payment 16728-J2	WALKER, DOUGLAS EDMUND 14-1878J2	AuditID: 3354075 07/28/2014	132.00	132.00	55602	07/28/2014	Poyner, Carrie JP2CS2
Payment 16729-J2	WALKER, DOUGLAS EDMUND 14-1879J2	AuditID: 3354076 07/28/2014	132.00	132.00	55602	07/28/2014	Poyner, Carrie JP2CS2
Payment 16730-J2	CARPENTER HARTLEY, ZEBULON EDWARD 14-0419J2	AuditID: 3354077 07/28/2014	50.00	50.00	38776	03/10/2014	Poyner, Carrie JP2CS2
Payment 16731-J2	ORTIZ, ORLANDO DAVID 09-1936J2	AuditID: 3354084 07/28/2014	30.00	30.00	TX094S0FDP00T	07/28/2014	Poyner, Carrie JP2CS2
Payment 16732-J2	ORTIZ, ORLANDO DAVID 09-3495J2	AuditID: 3354086 07/28/2014	30.00	30.00			Poyner, Carrie JP2CS2
Payment 16733-J2	ORTIZ-MEDINA, JOSEANE 14-1600J2	AuditID: 3354087 07/28/2014	168.00	168.00	TX42WD0PIIAX	07/28/2014	Poyner, Carrie JP2CS2
Payment 16734-J2	HEADRICK, TAYLOR BLAKE 14-1514J2	AuditID: 3354089 07/28/2014	152.00	152.00	TX42ND0PEC1O	07/28/2014	Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16735-J2	HEADRICK, TAYLOR BLAKE 14-1515J2	AuditID: 3354090 07/28/2014	132.00	132.00	TX42ND0PEC1O	07/28/2014	Poyner, Carrie JP2CS2
Payment 16736-J2	SIMON, SCOTT SHEFFIELD 14-1944J2	AuditID: 3354106 07/28/2014	20.00	20.00	TX438H0PEC6K	07/28/2014	Poyner, Carrie JP2CS2
Payment 16737-J2	SIMON, SCOTT SHEFFIELD 14-1943J2	AuditID: 3354108 07/28/2014	168.00	168.00	TX438H0PEC6K	07/28/2014	Poyner, Carrie JP2CS2
Payment 16738-J2	CISNEROS, DENISE GOMEZ 14-1916J2	AuditID: 3354111 07/28/2014	112.00	112.00	TX43DJ0PDWBA		Poyner, Carrie JP2CS2
Payment 16739-J2	MONTEZ, DAVID ROCKY, III 13-3148J2	AuditID: 3354138 07/28/2014	81.00	81.00	COMPLAINT	01/08/2014	Rodriguez, Rebecca JP2CS1
Payment 16740-J2	RAMIREZ, JOSE ANTHONY 14-1238J2	AuditID: 3354179 07/28/2014	45.00	45.00	TX422K0PDD25	06/17/2014	Rodriguez, Rebecca JP2CS1
Payment 16741-J2	ORDONEZ, RUBICEL JESUS 14-1825J2	AuditID: 3354185 07/28/2014	332.00	332.00	52661	07/28/2014	Poyner, Carrie JP2CS2
Payment 16742-J2	FOSTER, EMILY ELIZABETH 14-1996J2	AuditID: 3354186 07/28/2014	224.00	224.00	36865	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16743-J2	TAUNTON, EDWARD 14-2064J2	AuditID: 3354187 07/28/2014	163.00	163.00	55661	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16744-J2	RHODES, CAITLIN JO 14-1694J2	AuditID: 3354188 07/28/2014	168.00	168.00	36840	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16745-J2	STRICKLAND, KODY ROBERT 14-1450J2	AuditID: 3354190 07/28/2014	132.00	132.00	55531	07/28/2014	Rodriguez, Rebecca JP2CS1
Payment 16746-J2	VERERTH, JUSTIN 13-2834J2	AuditID: 3354193 07/28/2014	99.00	99.00	A8006600		Rodriguez, Rebecca JP2CS1

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Payment 16747-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF HSBC C14-176J2	AuditID: 3354231 07/28/2014	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 16748-J2	MOORE, THOMAS LEE 14-1887J2	AuditID: 3354249 07/29/2014	132.00	132.00	55606	07/29/2014	Poyner, Carrie JP2CS2
Payment 16749-J2	LANDGRAF, BROOKS FREDERICK 14-1535J2	AuditID: 3354268 07/29/2014	168.00	168.00	TX42UG0PEE85	07/29/2014	Poyner, Carrie JP2CS2
Payment 16750-J2	MELVIN, STEPHEN DOUGLAS 14-2029J2	AuditID: 3354318 07/29/2014	132.00	132.00	55651	07/29/2014	Poyner, Carrie JP2CS2
Payment 16751-J2	DIERSCHKE, LARRY MICHAEL 14-2005J2	AuditID: 3354319 07/29/2014	234.00	234.00	36856	07/29/2014	Poyner, Carrie JP2CS2
Payment 16752-J2	KENIMER, CHARLES EUGENE, III 14-1566J2	AuditID: 3354387 07/29/2014	162.00	162.00	L001376	07/29/2014	Poyner, Carrie JP2CS2
Payment 16753-J2	MILLER, RICHARD ALAN 13-2857J2	AuditID: 3354431 07/29/2014	65.00	65.00	TX3WDI0PEC8Y	12/02/2013	Werner, Susan JP2CS2
Payment 16754-J2	BROWN, VICTORIA LAUREN 14-1774J2	AuditID: 3354432 07/29/2014	168.00	168.00	TX43570PEC56	07/29/2014	Werner, Susan JP2CS2
Payment 16755-J2	SYNCHRONY BANK C14-177J2	AuditID: 3354454 07/29/2014	41.00	41.00			Poyner, Carrie JP2CS2
Payment 16756-J2	CARDENAS, JOE MICHAEL 14-2149J2	AuditID: 3354491 07/29/2014	10.00	10.00	TX43RH0PECAW	07/29/2014	Poyner, Carrie JP2CS2
Payment 16757-J2	BRAUNE, TREVOR AARON 14-1348J2	AuditID: 3354511 07/29/2014	220.00	220.00	50695		Poyner, Carrie JP2CS2
Payment 16758-J2	Portfolio Recovery Associates, LLC Assignee of FIA Card Services, N.A. (Bank of America) C14-178J2	AuditID: 3354532 07/29/2014	41.00	41.00			Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16759-J2	CHAPPELL, JUSTIN MICHAEL 14-0571J2	AuditID: 3354540 07/29/2014	**61.00**	61.00	COMPLAINT	04/10/2014	Poyner, Carrie JP2CS2
Payment 16760-J2	STRICKLAND, GERALD THOMAS 14-1874J2	AuditID: 3354555 07/29/2014	**234.00**	234.00	51616	07/29/2014	Poyner, Carrie JP2CS2
Payment 16761-J2	CARRASCO SANCHEZ, RICARDO 14-2081J2	AuditID: 3354558 07/29/2014	**169.00**	169.00	TX43J80MOR5O	07/29/2014	Poyner, Carrie JP2CS2
Payment 16762-J2	MARTINEZ, MICHAEL CARLO 02-3106J2	AuditID: 3354570 07/29/2014	**26.00**	26.00	E0344224	07/27/2002	Poyner, Carrie JP2CS2
Payment 16763-J2	GOSS, NICHLAUS AARON 14-1881J2	AuditID: 3354636 07/29/2014	**132.00**	132.00	55600	07/29/2014	Poyner, Carrie JP2CS2
Payment 16764-J2	MORALES, LETICIA C 14-2009J2	AuditID: 3354801 07/30/2014	**227.00**	227.00	061185	07/30/2014	Poyner, Carrie JP2CS2
Payment 16765-J2	ADCOX, MICHAEL TOMMY 14-1863J2	AuditID: 3354807 07/30/2014	**224.00**	224.00	36853	07/30/2014	Poyner, Carrie JP2CS2
Payment 16766-J2	CONTRERAS, ELIAZAR C 14-1949J2	AuditID: 3354810 07/30/2014	**163.00**	163.00	061181	07/30/2014	Poyner, Carrie JP2CS2
Payment 16767-J2	CONTRERAS, ELIAZAR C 14-1950J2	AuditID: 3354811 07/30/2014	**222.00**	222.00	061181	07/30/2014	Poyner, Carrie JP2CS2
Payment 16768-J2	PEREZ, JASSO ISREAL 14-0845J2	AuditID: 3354812 07/30/2014	**67.00**	67.00	TX40UH0PDW47	04/25/2014	Rodriguez, Rebecca JP2CS1
Payment 16769-J2	NAVARRETTE, JOEL 14-1737J2	AuditID: 3354821 07/30/2014	**152.00**	152.00	L001408	07/30/2014	Rodriguez, Rebecca JP2CS1
Payment 16770-J2	NAVARRETTE, JOEL 14-1738J2	AuditID: 3354822 07/30/2014	**152.00**	152.00	L001408	07/30/2014	Rodriguez, Rebecca JP2CS1
Payment 16771-J2	NAVARRETTE, JOEL 14-1739J2	AuditID: 3354824 07/30/2014	**152.00**	152.00	L001408	07/30/2014	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16772-J2	MARTIN, JOSEPH BLAIN 14-2046J2	AuditID: 3354828 07/30/2014	257.00	257.00			Rodriguez, Rebecca JP2CS1
Payment 16773-J2	KELLEY, BRIAN CHARLES 14-2088J2	AuditID: 3354852 07/30/2014	152.00	152.00	TX43N80PGM3K	07/30/2014	Poyner, Carrie JP2CS2
Payment 16774-J2	WALLACE, HARLEY REY 14-1701J2	AuditID: 3354886 07/30/2014	220.00	220.00	50990		Poyner, Carrie JP2CS2
Payment 16775-J2	MORENO, GABRIELA 14-1171J2	AuditID: 3354939 07/30/2014	10.00	10.00	44605	07/08/2014	Poyner, Carrie JP2CS2
Payment 16776-J2	MAESE, JOSE A 14-2066J2	AuditID: 3354969 07/30/2014	132.00	132.00	55664	07/30/2014	Poyner, Carrie JP2CS2
Payment 16777-J2	SCHMIDT, CAROLYN K 14-1674J2	AuditID: 3354989 07/30/2014	425.00	425.00	50393	07/21/2014	Rodriguez, Rebecca JP2CS1
Payment 16778-J2	RUMBAUGH, BRENDA MARIE 14-2165J2	AuditID: 3355000 07/30/2014	178.00	178.00	56342	07/30/2014	Rodriguez, Rebecca JP2CS1
Payment 16779-J2	PEDRAZA RODRIGUEZ, RENE BARBARO 14-1957J2	AuditID: 3355045 07/31/2014	168.00	168.00	55748	07/31/2014	Rodriguez, Rebecca JP2CS1
Payment 16780-J2	MURPHY, SHAWN LEHMAN 14-1847J2	AuditID: 3355055 07/31/2014	50.00	50.00	52663	07/22/2014	Rodriguez, Rebecca JP2CS1
Payment 16781-J2	ORTIZ, FIDEL RODRIGUEZ 14-1991J2	AuditID: 3355070 07/31/2014	182.00	182.00	55633	07/31/2014	Poyner, Carrie JP2CS2
Payment 16782-J2	SANDERS, ROBERT LYNN 14-2100J2	AuditID: 3355071 07/31/2014	152.00	152.00	50413	07/31/2014	Poyner, Carrie JP2CS2
Payment 16783-J2	LOPEZ, NESTOR 14-1993J2	AuditID: 3355075 07/31/2014	7,069.00	7,069.00	55635	07/31/2014	Poyner, Carrie JP2CS2
Payment 16784-J2	WILSON, MICHAEL DEAN 14-1885J2	AuditID: 3355076 07/31/2014	132.00	132.00	55595	07/31/2014	Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16785-J2	DURON-DAVILA, JESUS 14-1668J2	AuditID: 3355078 07/31/2014	197.00	197.00	COMPLAINT	07/31/2014	Poyner, Carrie JP2CS2
Payment 16786-J2	ALEXANDER, CHANDRA LARAE 14-1857J2	AuditID: 3355081 07/31/2014	112.00	112.00	54385		Rodriguez, Rebecca JP2CS1
Payment 16787-J2	PIERCE, CHARLES CRAIG 14-2079J2	AuditID: 3355082 07/31/2014	152.00	152.00	TX43K60MOR5R	07/31/2014	Poyner, Carrie JP2CS2
Payment 16788-J2	BRYSON, JOSHUA CLAY 14-1119J2	AuditID: 3355087 07/31/2014	569.00	569.00	50607	07/14/2014	Poyner, Carrie JP2CS2
Payment 16789-J2	RISNER, LIA ALETHA 14-2082J2	AuditID: 3355098 07/31/2014	112.00	112.00	TX43K90PIIFX		Poyner, Carrie JP2CS2
Payment 16790-J2	STEWART, AUBREE STERLING 14-1856J2	AuditID: 3355102 07/31/2014	112.00	112.00	54377		Poyner, Carrie JP2CS2
Payment 16791-J2	SANTAMARIA, DANIEL PERALES 14-1783J2	AuditID: 3355118 07/31/2014	152.00	152.00	TX436J0PEC5E	07/31/2014	Rodriguez, Rebecca JP2CS1
Payment 16792-J2	RAMOS, FRANCISCA MONICA 14-1210J2	AuditID: 3355150 07/31/2014	50.00	50.00	TX41VL0PDW3U	06/20/2014	Poyner, Carrie JP2CS2
Payment 16793-J2	ZAPATA, ROSENDO 14-1409J2	AuditID: 3355176 07/31/2014	152.00	152.00	TX42LH0PEC13	07/31/2014	Poyner, Carrie JP2CS2
Payment 16794-J2	BAKER, ROBERT EVAN 14-1858J2	AuditID: 3355204 07/31/2014	300.00	300.00	54378		Poyner, Carrie JP2CS2
Payment 16795-J2	WALLACE, JULIA 14-1090J2	AuditID: 3355211 07/31/2014	46.00	46.00	TX41UL0PDW3B	06/16/2014	Rodriguez, Rebecca JP2CS1
Payment 16796-J2	ZIMMER, DAVID CHARLES 14-1995J2	AuditID: 3355219 07/31/2014	182.00	182.00	55637	07/31/2014	Rodriguez, Rebecca JP2CS1
Payment 16797-J2	FISHER, DANIEL ADAM 14-2141J2	AuditID: 3355224 07/31/2014	168.00	168.00	55686	07/31/2014	Poyner, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 16798-J2	VASQUEZ, HERIBERTO SALGADO 14-2031J2	AuditID: 3355226 07/31/2014	**152.00**	152.00	A8136267	07/31/2014	Poyner, Carrie JP2CS2
Payment 16799-J2	MIDLAND FUNDING LLC C14-179J2	AuditID: 3355231 07/31/2014	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Payment 16800-J2	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C14-180J2	AuditID: 3355247 07/31/2014	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Payment 16801-J2	ZULAYKA, ZAYDA 04-6131J2	AuditID: 3355248 07/31/2014	**220.00**	220.00	H273093	07/31/2014	Poyner, Carrie JP2CS2
Payment 16802-J2	ZULAYKA, ZAYDA 07-1428J2	AuditID: 3355249 07/31/2014	**350.00**	350.00	L473290	07/31/2014	Poyner, Carrie JP2CS2
Payment 16803-J2	MIDLAND FUNDING LLC C14-181J2	AuditID: 3355255 07/31/2014	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Payment 16804-J2	MIDLAND FUNDING LLC C14-182J2	AuditID: 3355266 07/31/2014	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Fee Code Totals			**81,774.10**	**81,774.10**			

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Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Adjustment 16247-J2	RETA-SOSA, MARTIN 11-2528J2	AuditID: 3347784 07/02/2014	(255.00)	(255.00)			Werner, Susan JP2CS3
Adjustment 16285-J2	KUZMICH, JOHN TRACY, II 14-1399J2	AuditID: 3352030 07/18/2014	(150.00)	(150.00)	A8006612	06/27/2014	Werner, Susan JP2CS3
Adjustment 16648-J2	OGEDA, ERNEST LOPEZ 14-1732J2	AuditID: 3353313 07/23/2014	(173.00)	(173.00)	TX434D0PDD2R	07/23/2014	Rodriguez, Rebecca JP2CS1
Fee Code Totals			**(578.00)**	**(578.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	81,774.10	81,774.10
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**81,196.10**	**81,196.10**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	81,196.10	81,196.10
0072-01-340-000-0000-43511	781.72	781.72
0001-00-340-000-0000-43421	32.15	32.15
0001-00-340-000-0000-43409	1,350.00	1,350.00
0001-00-340-000-0000-43436	815.31	815.31
0001-00-360-000-0000-43602	24,609.10	24,609.10
0001-00-340-000-0000-43408	1,400.09	1,400.09
0001-00-390-000-0000-43907	396.00	396.00
0071-01-340-000-0000-43463	2,448.35	2,448.35
0001-00-340-000-0000-43437	1,307.82	1,307.82
0098-02-340-000-0000-43433	213.64	213.64
0072-01-340-000-0000-43500	13,822.90	13,822.90
0018-02-340-000-0000-43433	1,036.80	1,036.80
0072-01-340-000-0000-43520	665.92	665.92
0072-01-340-000-0000-43518	2,061.62	2,061.62
0072-01-340-000-0000-43517	1,286.84	1,286.84
0012-02-340-000-0000-43433	1,374.38	1,374.38
0072-01-340-000-0000-43512	925.56	925.56
0072-01-340-000-0000-43516	712.57	712.57
0056-01-340-000-0000-43555	192.00	192.00
0001-00-340-000-0000-43450	2,304.10	2,304.10
0071-01-340-000-0000-43497	277.67	277.67
0072-01-340-000-0000-43510	6,205.97	6,205.97

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JP2

JP2 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	633.86	633.86
0037-02-340-000-0000-43433	338.32	338.32
0072-01-340-000-0000-43515	7,178.00	7,178.00
0006-00-380-000-0000-43802	7,178.00	7,178.00
0072-01-340-000-0000-43521	16.61	16.61
0071-01-340-000-0000-43577	0.43	0.43
0001-00-340-000-0000-43433	691.29	691.29
0056-01-340-000-0000-43459-14072	320.00	320.00
0072-01-340-000-0000-43538	619.08	619.08
Justice of the Peace Fund	**81,196.10**	**81,196.10**

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **07/01/2014 - 07/31/2014**

Fee Code Summary

JP2

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	697.29	394	0.00	0	(6.00)	(3)	691.29	391
CAF	Collection Agency Fee	41.45	2	0.00	0	0.00	0	41.45	2
CCC	Consolidated Court Costs	13,823.27	394	0.00	0	(120.00)	(3)	13,703.27	391
CHS	Courthouse Security Fee	1,045.80	394	0.00	0	(9.00)	(3)	1,036.80	391
CHSJP	Courthouse Security Fee - JP	341.32	383	0.00	0	(3.00)	(3)	338.32	380
CJDF	Civil Justice Data Fee	16.71	180	0.00	0	(0.10)	(1)	16.61	179
CLK	Civil Filing Fee	800.00	32	0.00	0	0.00	0	800.00	32
CMIT	Correctional Managment Institute	1.63	6	0.00	0	0.00	0	1.63	6
CO	County Fine	24,805.05	319	0.00	0	(195.95)	(3)	24,609.10	316
CRC	Seatbelt Violation (Child Only)	51.50	1	0.00	0	0.00	0	51.50	1
CRCVC	Crime Victims Compensation Act Fee	79.00	8	0.00	0	0.00	0	79.00	8
CRF	Child Restraint Fine	162.14	3	0.00	0	0.00	0	162.14	3
CRFTA	Failure To Appear Fee	69.72	21	0.00	0	0.00	0	69.72	21
CROVR	Criminal Overpayment	165.00	2	0.00	0	0.00	0	165.00	2
CRSTF	State Traffic Fee	142.92	6	0.00	0	0.00	0	142.92	6
CRTLFTAS	Traffic Law Failure To Appear Fee - State	348.65	21	0.00	0	0.00	0	348.65	21
DD	Deferred Disposition Fee	2,304.10	13	0.00	0	0.00	0	2,304.10	13
DIS2	Dismissal ($10.00 Fee)	150.00	15	0.00	0	0.00	0	150.00	15
DIS3	Dismissal ($20.00 Fee)	260.00	13	0.00	0	0.00	0	260.00	13
DPS	Arrest Fee - Department of Public Safety	668.13	156	0.00	0	(5.00)	(1)	663.13	155
DSC	Driver's Safety Course	396.00	40	0.00	0	0.00	0	396.00	40
FA	Fugitive Apprehension	26.33	8	0.00	0	0.00	0	26.33	8
FTSC	Fail to Secure Child	0.43	3	0.00	0	0.00	0	0.43	3
IDF	Indigent Defense Fund	671.92	375	0.00	0	(6.00)	(3)	665.92	372
ILSF	Indigent Legal Service Fee	192.00	32	0.00	0	0.00	0	192.00	32
JCD	Juvenile Crime & Delinquency	2.13	8	0.00	0	0.00	0	2.13	8
JCPT	Judicial & Court Training Personnel	10.54	8	0.00	0	0.00	0	10.54	8
JCTF	Justice CourtsTechnology Fund	1,386.38	392	0.00	0	(12.00)	(3)	1,374.38	389
JRF	Jury Reimbursement Fee	1,294.84	361	0.00	0	(8.00)	(2)	1,286.84	359
JSF	Judicial Support Fund	2,034.88	385	0.00	0	(18.00)	(6)	2,016.88	379

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Transaction Date Range: **07/01/2014 - 07/31/2014**

Fee Code Summary

JP2 Continued...

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury	36.15	10	0.00	0	(4.00)	(1)	32.15	9
LP	Arrest Fee - Lake and Park	65.00	14	0.00	0	0.00	0	65.00	14
LPF	Lake Patrol Fine	597.60	13	0.00	0	0.00	0	597.60	13
OMNICO	OMNI - County	119.37	35	0.00	0	(4.00)	(1)	115.37	34
OMNIF	OMNI Fee	283.67	56	0.00	0	(6.00)	(1)	277.67	55
OMNIST	OMNI - State	596.91	35	0.00	0	(20.00)	(1)	576.91	34
RB24	Road and Bridge - Texas Department of Transportation	7,178.00	3	0.00	0	0.00	0	7,178.00	3
SC	State Comptroller Fine	7,178.00	3	0.00	0	0.00	0	7,178.00	3
SEFSF	Statewide Electronic Filing System Fund	320.00	32	0.00	0	0.00	0	320.00	32
SF	Service Fees	1,350.00	18	0.00	0	0.00	0	1,350.00	18
SJFC	Judicial Support Fee - County	5.75	13	0.00	0	0.00	0	5.75	13
SJFS	Judiciary Support Fee - State	38.99	13	0.00	0	0.00	0	38.99	13
STA	State Traffic Act	6,093.05	222	0.00	0	(30.00)	(1)	6,063.05	221
TFC	Uniform Traffic Act	27.57	11	0.00	0	0.00	0	27.57	11
TGSO	Arrest Fee - Tom Green Sheriff Office	815.31	181	0.00	0	0.00	0	815.31	181
TP	Time Payment Fee	712.57	48	0.00	0	0.00	0	712.57	48
TPF	Truancy Prevention Diversion Fund	623.08	343	0.00	0	(4.00)	(2)	619.08	341
TPW	Arrest Fee - Texas Parks and Wildlife	123.59	28	0.00	0	(5.00)	(1)	118.59	27
TPWF	Texas Parks and Wildlife Fine	1,648.25	28	0.00	0	(68.95)	(1)	1,579.30	27
UTA	Uniform Traffic Act	609.29	222	0.00	0	(3.00)	(1)	606.29	221
WAR	Warrant Fee	1,357.82	32	0.00	0	(50.00)	(1)	1,307.82	31
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		81,774.10	5,336	0.00	0	(578.00)	(42)	81,196.10	5,294

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	81,774.10	5,336	0.00	0	(578.00)	(42)	81,196.10	5,294

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